



DEPARTMENT OF HOMELAND SECURITY  
UNITED STATES SECRET SERVICE  
WASHINGTON, D.C. 20223

Freedom of Information Act & Privacy Act Program  
Communications Center  
245 Murray Lane, S.W., Building T-5  
Washington, D.C. 20223

Date: JUN 26 2019

MuckRock News  
DEPT MR 18877  
411A Highland Avenue  
Somerville, MA 02205  
Attn: Martin Peck  
[18877-43115527@requests.muckrock.com](mailto:18877-43115527@requests.muckrock.com)

File Numbers: 20151087 - 20151088

Dear Requester:

This is the final response to your Freedom of Information Act (FOIA) request, originally received by the United States Secret Service (Secret Service) on June 19, 2015, for information pertaining to:

File Number 20151087: Any and all SKUs, contracts, invoices, receipts, billing numbers, agreements, PO Numbers, billable hours, consulting relationships, for any services or goods associated with FLIR Corporation (on website as flir.com), to include technologies such as "Thermal Security Cameras", "Visible-Light CCTV Cameras", "Lorex", "Airborne Systems", "Maritime Systems", "Land Systems", "Tactical Vision", and "Unmanned Systems"; and

File Number 20151088: Processing notes in response to FOIA File Number 20151087.

Enclosed are documents responsive to your request. In efforts to provide you with the greatest degree of access authorized by law, we have considered the reference material under the FOIA regulation, Title 5 U.S.C. § 552. Pursuant to this Act, exemptions have been applied where deemed appropriate. The exemptions cited are marked below.

In addition, approximately 144 page(s) were released, and approximately 4 page(s) were withheld in their entirety. An enclosure to this letter explains the exemptions in more detail.

If this box is checked, deletions were made pursuant to the exemptions indicated below.

***Section 552 (FOIA)***

(b) (1)       (b) (2)       (b) (3) Statute:  
 (b) (4)       (b) (5)       (b) (6)       (b) (7) (A)       (b) (7) (B)  
 (b) (7) (C)       (b) (7) (D)       (b) (7) (E)       (b) (7) (F)       (b) (8)

The following checked item(s) also apply to your request:

- Some documents originated with another government agency(s). These documents were referred to that agency(s) for review and direct response to you.
- Some documents, in our files, contain information furnished to the Secret Service by another government agency(s). These documents were referred to that agency(s) for review and direct response to you.
- Fees: In the processing of this FOIA request, no fees are being assessed.
- Other:

If you deem our decision an adverse determination, you may exercise your appeal rights. Should you wish to file an administrative appeal, your appeal should be made in writing and received within ninety (90) days of the date of this letter, by writing to: Freedom of Information Appeal, Deputy Director, U.S. Secret Service, Communications Center, 245 Murray Lane, S.W., Building T-5, Washington, D.C. 20223. If you choose to file an administrative appeal, please explain the basis of your appeal and reference the case number listed above.

Additionally, you have the right to seek dispute resolution services from the Office of Government Information Services (OGIS) which mediates disputes between FOIA requesters and Federal agencies as a non-exclusive alternative to litigation. Please note that contacting the Secret Service's FOIA Program and/or OGIS is **not** an alternative to filing an administrative appeal and **does not** stop the 90-day appeal clock. You may contact OGIS at: Office of Government Information Services, National Archives and Records Administration, 8601 Adelphi Road-OGIS, College Park, Maryland 20740-6001. You may also reach OGIS via e-mail at [ogis@nara.gov](mailto:ogis@nara.gov), telephone at 202-741-5770/toll free at (877) 684-6448, or facsimile at (202) 741-5769.

If you need any further assistance, or would like to discuss any aspect of your request, please contact our FOIA Public Liaison Kevin Tyrrell, at (202) 406-6370. Alternatively, you may send an e-mail to [foia@ussd.dhs.gov](mailto:foia@ussd.dhs.gov).

FOIA/PA File Numbers 20151087 - 20151088 are assigned to your request. Please refer to these file numbers in all future communication with this office.

Sincerely,



Kim E. Campbell

Special Agent In Charge

Freedom of Information Act & Privacy Act Officer

Enclosure(s)

**FREEDOM OF INFORMATION ACT  
SUBSECTIONS OF TITLE 5, UNITED STATES CODE, SECTION 552**

**Provisions of the Freedom of Information Act do not apply to matter that are:**

- (b) (1) (A) specifically authorized under criteria established by an Executive Order to be kept secret in the interest of national defense or foreign policy and (B) are in fact properly classified pursuant to such Executive order;
- (b) (2) related solely to the internal personnel rules and practices any agency;
- (b) (3) specifically exempted from disclosure by statute (other than section 552b of this title), if that statute: (A)(i) requires that the matters be withheld from the public in such a manner as to leave no discretion on the issue, or (ii) establishes particular criteria for withholding or refers to particular types of matters to be withheld; and (B) is established after the date of enactment of the OPEN FOIA Act of 2009;
- (b) (4) trade secrets and commercial or financial information obtained from a person and privileged or confidential;
- (b) (5) inter-agency or intra-agency memorandums or letters which would not be available by law to a party other than an agency in litigation with the agency; provided that the deliberative process privilege shall not apply to records created 25 years or more before the date on which the records were requested;
- (b) (6) personnel and medical files and similar files the disclosure of which would constitute a clearly unwarranted invasion of personal privacy;
- (b) (7) records or information compiled for law enforcement purposes, but only to the extent that the information: (A) could reasonably be expected to interfere with enforcement proceedings; (B) would deprive a person of a right to a fair trial or an impartial adjudication; (C) could reasonably be expected to constitute an unwarranted invasion of personal privacy; (D) could reasonably be expected to disclose the identity of a confidential source, including a State, local, or foreign agency or authority or any private institution which furnished information on a confidential basis, and, in the case of a record or information compiled by a criminal law enforcement authority in the course of a criminal investigation, or by an agency conducting a lawful national security intelligence investigation, information furnished by a confidential source; (E) would disclose techniques and procedures for law enforcement investigations or prosecutions, or would disclose guidelines for law enforcement investigations or prosecutions if such disclosure could reasonably be expected to risk circumvention of the law; (F) could reasonably be expected to endanger the life or physical safety of any individual;
- (b) (8) contained in or related to examination, operating, or condition reports prepared by, on behalf of, or for the use of an agency responsible for regulation or supervision of financial institutions;
- (b) (9) geological and geophysical information and data, including maps, concerning wells.

**PRIVACY ACT  
SUBSECTIONS OF TITLE 5, UNITED STATES CODE, SECTION 552a**

**The provisions of the Privacy Act do not apply to:**

- (d) (5) material compiled in reasonable anticipation of civil action or proceeding;
- (j) (2) material reporting investigative efforts pertaining to enforcement of criminal law including efforts to prevent, control, or reduce crime or apprehend criminals;
- (k) (1) material is currently and properly classified pursuant to an Executive Order in the interest of national defense or foreign policy;
- (k) (2) material compiled during investigations for law enforcement purposes;
- (k) (3) material maintained in connection with providing protective services to the President of the United States or other individuals pursuant to section 3056 of Title 18;
- (k) (5) investigatory material compiled solely for the purpose of determining suitability, eligibility, or qualifications for Federal civilian employment, military service, Federal contracts, or for access to classified information, but only to the extent that the disclosure of such material would reveal the identity of the person who furnished information to the Government under an express promise that the identity of the source would be held in confidence, or prior to the September 27, 1975, under an implied promise that the identity of the source would be held in confidence;
- (k) (6) testing or examination material used solely to determine individual qualifications for appointment or promotion in the Federal service the disclosure of which would compromise the objectivity or fairness of the testing or examination process;

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						1	10
1. DATE OF ORDER 09/27/2010	2. CONTRACT NO. (If any)		6. SHIP TO:				
3. ORDER NO HSSS01-10-P-0361		4. REQUISITION/REFERENCE NO. 238770	b. NAME OF CONSIGNEE Department of Homeland Security				
5. ISSUING OFFICE (Address correspondence to) PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE SW BLDG T-5 WASHINGTON DC 20223			b. STREET ADDRESS Communications Center 245 Murray Lane SW Bldg T-5				
7. TO:  a. NAME OF CONTRACTOR FLIR SYSTEMS, INC			c. CITY Washington				
b. COMPANY NAME			d. STATE DC				
c. STREET ADDRESS 25 ESQUIRE ROAD			e. ZIP CODE 20223				
d. CITY NORTH BILLERICA		e. STATE MA	f. ZIP CODE 01862	g. TYPE OF ORDER  <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Quote No: MK-061610-USSS2 dated June 16, 2010  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			<input type="checkbox"/> b. DELIVERY  Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
9. ACCOUNTING AND APPROPRIATION DATA See Schedule			10. REQUISITIONING OFFICE (b)(6);(b)(7)(C)				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))  <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED  <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS			<input type="checkbox"/> g. SERVICE- DISABLED VETERAN- OWNED		12. F.O.B. POINT Destination		
13. PLACE OF  a. INSPECTION Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 60 Days After Award		16. DISCOUNT TERMS	
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The purpose of this purchase order is to procure maintenance services for the equipment listed in the CLIN description below. This order will be subject to the attached terms and conditions. Accounting Info: Continued ...						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	\$3,560.00	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:  a. NAME COMMUNICATIONS CENTER (FMD)						
	b. STREET ADDRESS (or P.O. Box)	ATTN: COMM & GOVT PAYMENTS 245 MURRAY LANE SW BLDG T-5					17(i) GRAND TOTAL
c. CITY WASHINGTON	d. STATE DC	e. ZIP CODE 20223	\$3,560.00				
22. UNITED STATES OF AMERICA BY (Signature)		(b)(6);(b)(7)(C)		23. NAME (Typed) (b)(6);(b)(7)(C)			TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

2

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER      CONTRACT NO.

09/27/2010

ORDER NO.  
HSSS01-10-P-0361

ITEM NO.	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>2010-7020100400-TSD-25703-090635-610001-0-0-0</p> <p>(b)(4)</p> <p>Contact (b)(6),(b)(7)(C) at telephone number (b)(6),(b)(7)(C) for any required delivery coordination.</p> <p><b>INVOICE INSTRUCTIONS</b></p> <p>1. Submit (1) invoice to the following address:</p> <p>COMMUNICATIONS CENTER (FMD) ATTN: COMM &amp; GOVT PAYMENTS 245 MURRAY LANE, SW, BLDG T-5 WASHINGTON, DC 20223</p> <p>2. Submit a SECOND (duplicate) invoice to the following address:</p> <p>COMMUNICATIONS CENTER (TSD) ATTN: (b)(6),(b)(7)(C) 245 MURRAY LANE, SW, BLDG T-5 WASHINGTON, DC 20223</p> <p>TWO invoices must be sent individually as marked above. Failure to submit in accordance with the above may result in delayed payment.</p> <p>*Finance requires an invoice so it can be submitted in the system</p> <p>*The technical POC requires an invoice to verify receipt of items</p> <p>It may take approximately 30 days to receive payment. If after 30 days, you do not receive payment, then please contact accounts payable at (b)(6),(b)(7)(C)</p> <p>Continued ...</p>					(b)(4)
					\$3,560.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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Prescribed by GSA FAR (41 CFR) 133-2120

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

3

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER      CONTRACT NO.

09/27/2010

ORDER NO.  
HSSS01-10-P-0361

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The total amount of award: (b)(4) The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))



\$0.00

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4-2008)  
Prescribed by GSA FAR (46 CFR) 53.213(f)

<b>Contract Clauses.....</b>	<b>5</b>
<b>52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders—Commercial Items. (JUL 2010).....</b>	<b>5</b>
<b>USSS 3052.204-90 Unauthorized Use of the U.S. Secret Service Name .....</b>	<b>10</b>

RIF

## Contract Clauses

**52.209-2 Prohibition on Contracting with Inverted Domestic Corporations—Representation. (JUL 2009)**

**52.212-4 Contract Terms and Conditions - Commercial Items. (JUN 2010)**

**52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders—Commercial Items. (JUL 2010)**

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- (1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).
- (2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
- (3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: Contracting Officer check as appropriate.

X(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

[ ](2) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010)(Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

[ ](3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (JUN 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

[ ](4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (JUL 2010) (Pub. L. 109-282)(31 U.S.C. 6101 note).

[ ](5) 52.204-11, American Recovery and Reinvestment Act--Reporting Requirements (JUL 2010) (Pub. L. 111-5).

[ ](6) 52.219-3, Notice of Total HUBZone Set-Aside (JAN 1999) (15 U.S.C. 657a).

[ ](7) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

[ ](8) (Reserved)

[ ](9)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUN 2003) (15 U.S.C. 644).

[ ](ii) Alternate I (OCT 1995) of 52.219-6.

[ ] (iii) Alternate II (MAR 2004) of 52.219-6.

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[ ](10)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUN 2003) (15 U.S.C. 644).

[ ](ii) Alternate I (OCT 1995) of 52.219-7.

[ ](iii) Alternate II (MAR 2004) of 52.219-7.

[ ](11) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).

[ ](12)(i) 52.219-9, Small Business Subcontracting Plan (JUL 2010) (15 U.S.C. 637(d)(4)).

[ ](ii) Alternate I (OCT 2001) of 52.219-9.

[ ](iii) Alternate II (OCT 2001) of 52.219-9.

[ ](iv) Alternate III (JUL 2010) of 52.219-9.

X(13) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).

[ ](14) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).

[ ](15)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (OCT 2008) (10 U.S.C. 2323)(if the offeror elects to waive the adjustment, it shall so indicate in its offer.)

[ ](ii) Alternate I (JUN 2003) of 52.219-23.

[ ](16) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (APR 2008) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

[ ](17) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

[ ](18) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (MAY 2004)(15 U.S.C. 657 f).

[ ](19) 52.219-28, Post Award Small Business Program Rerepresentation (APR 2009) (15 U.S.C. 632(a)(2)).

X(20) 52.222-3, Convict Labor (JUN 2003) (E.O. 11755).

X(21) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (JUL 2010) (E.O. 13126).

X(22) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).

X(23) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

[ ](24) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

[ ](25) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29



U.S.C. 793).

[ ](26) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

[ ](27) 52.222-54, Employment Eligibility Verification (JAN 2009). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

[ ](28)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

[ ](ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

[ ](29) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b).

[ ](30)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423).

[ ](ii) Alternate I (DEC 2007) of 52.223-16.

[ ](31) 52.225-1, Buy American Act - Supplies (FEB 2009) (41 U.S.C. 10a-10d).

[ ](32)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (JUN 2009) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138).

[ ](ii) Alternate I (JAN 2004) of 52.225-3.

[ ](iii) Alternate II (JAN 2004) of 52.225-3.

[ ](33) 52.225-5, Trade Agreements (AUG 2009) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

X(34) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

[ ](35) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150).

[ ](36) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).

[ ](37) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

[ ](38) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

X(39) 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).

[ ](40) 52.232-34, Payment by Electronic Funds Transfer - Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).

[ ](41) 52.232-36, Payment by Third Party (FEB 2010) (31 U.S.C. 3332).

[ ](42) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

[ ](43)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

[ ](ii) Alternate I (APR 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

X(1) 52.222-41, Service Contract Act of 1965 (NOV 2007) (41 U.S.C. 351, et seq.).

[ ](2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

[ ](3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (SEP 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

[ ](4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (SEP 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

[ ](5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (NOV 2007) (41 U.S.C. 351, et seq.).

[ ](6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).

[ ](7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247).

[ ](8) 52.237-11, Accepting and Dispensing of \$1 Coin (SEP 2008) (31 U.S.C. 5112(p)(1)).

(d) *Comptroller General Examination of Record.* The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records - Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is

completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

- (i) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).
- (ii) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (iii) (Reserved)
- (iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).
- (v) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).
- (vi) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).
- (vii) (Reserved)
- (viii) 52.222-41, Service Contract Act of 1965 (NOV 2007) (41 U.S.C. 351, et seq.).
- (ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).
- Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).
- (x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (NOV 2007) (41 U.S.C. 351, et seq.).
- (xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).
- (xii) 52.222-54, Employment Eligibility Verification (JAN 2009).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

**USSS 3052.204-90 Unauthorized Use of the U.S. Secret Service Name**

In accordance with 18 U.S.C. 709, any contractor, except with the written permission of the Director of the U.S. Secret Service, who knowingly uses the words "Secret Service", "Secret Service Uniformed Division", "U.S.S.S.", "U.D." or any colorable imitation or such words or initials, in connection with or as a part of any advertisement, circular, book, pamphlet or other publication, play, motion picture, broadcast, telecast, other production, product or item, in a manner reasonably calculated to convey the impression that such advertisement, circular, book, pamphlet or other publication, product, or item, is approved, endorsed, or authorized by or by associated in any manner with, the U.S. Secret Service or the U.S. Secret Service Uniformed Division shall be punishable as follows: a corporation, partnership, business trust, association, or other business entity, by a fine under this title; an officer or member thereof participating or knowingly acquiescing in such violation or any individual violating this section, by a fine under this title or imprisonment for not more than one year, or both.

(End of clause)

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**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1

1. DATE OF ORDER 08/23/2011	2. CONTRACT NO. (if any) HSSS01-11-P-0395	6. SHIP TO a. NAME OF CONSIGNEE  THE DEPARTMENT OF HOMELAND SECURITY					
3. ORDER NO. HSSS01-11-P-0395	4. REQUISITION/REFERENCE NO. See Schedule	b. STREET ADDRESS ATTN: (b)(6)(b)(7)(C) 843 BRIGHTSEAT ROAD (REAR ENTRANCE)					
5. ISSUING OFFICE (Address correspondence to) PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE SW BLDG T-5 WASHINGTON DC 20223		c. CITY LANDOVER d. STATE MD e. ZIP CODE 20785					
7. TO: e. NAME OF CONTRACTOR FLIR SYSTEMS, INC		f. SHIP VIA					
b. COMPANY NAME		g. TYPE OF ORDER <input checked="" type="checkbox"/> b. PURCHASE REFERENCE YOUR:					
c. STREET ADDRESS 25 ESQUIRE ROAD		<input type="checkbox"/> b. DELIVERY  Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.					
d. CITY NORTH BILLERICA	e. STATE MA	f. ZIP CODE 01862					
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE (h)(5)(h)(7)(C)					
11. BUSINESS CLASSIFICATION (Check appropriate box(es))  <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE- DISABLED VETERAN- OWNED		12. F.O.B. POINT Destination					
a. INSPECTION Destination	b. ACCEPTANCE Destination	14. GOVERNMENT B&L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 60 Days After Award	16. DISCOUNT TERMS PROMPT NET 30			
17. SCHEDULE (See reverse for Rejections)							
ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	The purpose of this purchase order is to procure general maintenance and spare parts as indicated in the CLIN descriptions below. This order shall be subject to the attached terms and conditions. Delivery of supplies and services is required within 60 Continued ...						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	\$15,489.00	17(h) TOTAL (Cont pages)	
	21. MAIL INVOICE TO a. NAME COMMUNICATIONS CENTER (FMD)						
	b. STREET ADDRESS (or P.O. Box) ATTN: COMM & GOVT PAYMENTS 245 MURRAY LANE SW BLDG T-5						17(i) GRAND TOTAL
c. CITY WASHINGTON	d. STATE DC	e. ZIP CODE 20223	22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Type) (b)(6)(b)(7)(C)	TITLE: CONTRACTING/OFFICER	

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(b)(6);(b)(7)(C)

23 NAME (Type or Print)  
**(b)(6) (b)(7)(C)**

**ORDER F SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

2

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

08/23/2011

ORDER NO  
HSSS01-11-P-0395

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	days after receipt of order. The manufacturers standard warranty shall apply from the date of delivery for supplies, or the date of maintenance/repair for services Period of Performance: 08/23/2011 to 08/22/2012					
0001	(b)(4)					
	(b)(4) (b)(7)(E) Reference FLIR Notification 30052306 Reference FLIR Service Order 40046692 (b)(4) (b)(4) Freight FOB Origin = (b)(4)					
	(b)(4) (b)(7)(E) Reference FLIR Notification 30052313 Reference FLIR Service Order 40046689 (b)(4) (b)(4) Freight FOB Origin = (b)(4)					
	(b)(4) (b)(7)(E) Reference FLIR Notification 30052309 Reference FLIR Service Order 40046780 (b)(4) (b)(4) Freight FOB Origin = (b)(4) Requisition No: 293330					(b)(4)
	Accounting Info: 2011-7020110400-TSD-25703-090635-61000 001-0-0-0 Funded: (b)(4)					
0002	(b)(4)					
	Qty (b)(4) EA = (b)(4) Requisition No: 295339					
	Accounting Info: 2011-7020110400-TSD-2619-090635-610000 01-0-0-0 Funded: (b)(4) Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$11,864.00

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OPTIONAL FORM 348 (Rev. 4/2008)  
Prescribed by GSA FAR (48 CFR) 53.212(e)

**ORDER F SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

3

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO					ORDER NO		
08/23/2011						HSSS01-11-P-0395		
ITEM NO.	SUPPLIES/SERVICES		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
(a)	(b)							
0003	(b)(4)  (b)(4)	Requisition No: 295339  Accounting Info: 2011-7020110400-TSD-2619-090635-610000 01-0-0-0 Funded: (b)(4)						
0004	(b)(4)  (D)(4)	Requisition No: 295339  Accounting Info: 2011-7020110400-TSD-2619-090635-610000 01-0-0-0 Funded: (b)(4)						
0005	Shipping for CLINS 0002 - 0004 Requisition No: 295339  Accounting Info: 2011-7020110400-TSD-2619-090635-610000 01-0-0-0 Funded: (b)(4)	The contractor shall be responsible for contacting (b)(6);(b)(7)(C) at telephone number (b)(6);(b)(7)(C) twenty-four (24) hours prior to delivery. Lack of coordination may result in refusal of delivery. Additional shipping cost associated with any refusal of delivery due to lack of coordination shall be at the contractor's expense.  Continued ...					(b)(4)	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$3,625.00

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4-2008)  
Prescribed by GSA FAR (41 CFR) 132.213(h)

**ORDER R SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

4

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER      CONTRACT NO.

08/23/2011

ORDER NO  
HSSS01-11-P-0395

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Delivery of supplies is to be made to:</p> <p>THE DEPARTMENT OF HOMELAND SECURITY ATTN: (b)(6);(b)(7)(C) 843 BRIGHTSEAT ROAD (REAR ENTRANCE) LANDOVER, MD 20785</p> <p>Contact (b)(6);(b)(7)(C) at telephone number (b)(6);(b)(7)(C) for any required coordination related to general maintenance service.</p> <p><b>INVOICE INSTRUCTIONS</b></p> <p>1. Submit (1) invoice to the following address:</p> <p>COMMUNICATIONS CENTER (FMD) ATTN: COMM &amp; GOVT PAYMENTS P.O BOX 6500 SPRINGFIELD, VA 22150</p> <p>2. Submit a SECOND (duplicate) invoice to the following address:</p> <p>COMMUNICATIONS CENTER (TSD) ATTN: (b)(6);(b)(7)(C) P.O BOX 6500 SPRINGFIELD, VA 22150</p> <p>TWO invoices must be sent individually as marked above. Failure to submit in accordance with the above may result in delayed payment.</p> <p>*Finance requires an invoice so it can be submitted in the system</p> <p>*The technical POC requires an invoice to verify receipt of items</p> <p>It may take approximately 30 days to receive payment. If after 30 days, you do not receive payment, then please contact accounts payable at (b)(6);(b)(7)(C)</p> <p>The total amount of award: \$15,489.00. The Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(M))

\$0.00

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4-2008)  
Prescribed by GSA FAR (46 CFR) 53.213(f)

**ORDER  SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

5

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  CONTRACT NO.

08/23/2011

ORDER NO  
HSSS01-11-P-0395

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2008)  
Prescribed by GSA FAR 41 CFR 53.212(e)

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<b>Contract Clauses.....</b>	<b>7</b>
<b>52.209-2 Prohibition on Contracting with Inverted Domestic Corporations—Representation. (JUL 2009).....</b>	<b>7</b>
<b>52.212-4 Contract Terms and Conditions - Commercial Items. (JUN 2010).....</b>	<b>7</b>
<b>52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders—Commercial Items. (APR 2011).....</b>	<b>7</b>
<b>52.252-2 Clauses Incorporated by Reference. (FEB 1998).....</b>	<b>12</b>
<b>USSS 3052.204-90 Unauthorized Use of the U.S. Secret Service Name .....</b>	<b>12</b>

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## Contract Clauses

**52.209-2 Prohibition on Contracting with Inverted Domestic Corporations—Representation. (JUL 2009)**

**52.212-4 Contract Terms and Conditions - Commercial Items. (JUN 2010)**

**52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders—Commercial Items. (APR 2011)**

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- (1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).
- [ ] Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).
- (2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
- (3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: Contracting Officer check as appropriate.

X(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

[ ](2) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010)(Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

[ ](3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (JUN 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

X(4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (JUL 2010) (Pub. L. 109-282)(31 U.S.C. 6101 note).

[ ](5) 52.204-11, American Recovery and Reinvestment Act--Reporting Requirements (JUL 2010) (Pub. L. 111-5).

[ ](6) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (DEC 2010) (31 U.S.C. 6101 note). (Applies to contracts over \$30,000). (Not applicable to subcontracts for the acquisition of commercially available off-the-shelf items).

[ ](7) 52.219-3, Notice of Total HUBZone Set-Aside or Sole-Source Award (JAN 2011) (15 U.S.C. 657a).

[ ](8) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JAN 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

[ ](9) (Reserved)



[ ](10)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUN 2003) (15 U.S.C. 644).

[ ](ii) Alternate I (OCT 1995) of 52.219-6.

[ ] (iii) Alternate II (MAR 2004) of 52.219-6.

[ ](11)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUN 2003) (15 U.S.C. 644).

[ ](ii) Alternate I (OCT 1995) of 52.219-7.

[ ] (iii) Alternate II (MAR 2004) of 52.219-7.

[ ](12) 52.219-8, Utilization of Small Business Concerns (JAN 2011) (15 U.S.C. 637 (d)(2) and (3)).

[ ](13)(i) 52.219-9, Small Business Subcontracting Plan (JAN 2011) (15 U.S.C. 637(d)(4)).

[ ](ii) Alternate I (OCT 2001) of 52.219-9.

[ ](iii) Alternate II (OCT 2001) of 52.219-9.

[ ](iv) Alternate III (JUL 2010) of 52.219-9.

X(14) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).

[ ](15) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).

[ ](16)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (OCT 2008) (10 U.S.C. 2323)(if the offeror elects to waive the adjustment, it shall so indicate in its offer.)

[ ](ii) Alternate I (JUN 2003) of 52.219-23.

[ ](17) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (DEC 2010) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

[ ](18) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

[ ](19) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (MAY 2004)(15 U.S.C. 657 f).

[ ](20) 52.219-28, Post Award Small Business Program Rerepresentation (APR 2009) (15 U.S.C. 632(a)(2)).

[ ](21) 52.219-29, Notice of Total Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (APR 2011).

[ ](22) 52.219-30, Notice of Total Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (APR 2011).

X(23) 52.222-3, Convict Labor (JUN 2003) (E.O. 11755).

X(24) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (JUL 2010) (E.O. 13126).

X(25) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).

X(26) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

[ ](27) 52.222-35, Equal Opportunity for Veterans (SEP 2010) (38 U.S.C. 4212).

X(28) 52.222-36, Affirmative Action for Workers with Disabilities (OCT 2010) (29 U.S.C. 793).

[ ](29) 52.222-37, Employment Reports on Veterans (SEP 2010) (38 U.S.C. 4212).

[ ](30) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).

[ ](31) 52.222-54, Employment Eligibility Verification (JAN 2009). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

[ ](32)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

[ ](ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

[ ](33) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b).

[ ](34)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423).

[ ](ii) Alternate I (DEC 2007) of 52.223-16.

[ ](35) 52.223-18, Contractor Policy to Ban Text Messaging while Driving (SEP 2010)(E.O. 13513).

X(36) 52.225-1, Buy American Act - Supplies (FEB 2009) (41 U.S.C. 10a-10d).

[ ](37)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (JUN 2009) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138).

[ ](ii) Alternate I (JAN 2004) of 52.225-3.

[ ](iii) Alternate II (JAN 2004) of 52.225-3.

[ ](38) 52.225-5, Trade Agreements (AUG 2009) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

[ ](39) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

[ ](40) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150).

[ ](41) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).



[ ](42) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

[ ](43) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

X(44) 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).

[ ](45) 52.232-34, Payment by Electronic Funds Transfer - Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).

[ ](46) 52.232-36, Payment by Third Party (FEB 2010) (31 U.S.C. 3332).

[ ](47) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

[ ](48)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

[ ](ii) Alternate I (APR 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

[ ](1) 52.222-41, Service Contract Act of 1965 (NOV 2007) (41 U.S.C. 351, et seq.).

[ ](2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

[ ](3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (SEP 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

[ ](4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (SEP 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

[ ](5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (NOV 2007) (41 U.S.C. 351, et seq.).

[ ](6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).

[ ](7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247).

[ ](8) 52.237-11, Accepting and Dispensing of \$1 Coin (SEP 2008) (31 U.S.C. 5112(p)(1)).

(d) *Comptroller General Examination of Record.* The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records - Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly

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pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(ii) 52.219-8, Utilization of Small Business Concerns (DEC 2010) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) (Reserved)

(iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Veterans (SEP 2010) (38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (OCT 2010) (29 U.S.C. 793).

(vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(viii) 52.222-41, Service Contract Act of 1965 (NOV 2007) (41 U.S.C. 351, et seq.).

(ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (NOV 2007) (41 U.S.C. 351, et seq.).

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).

(xii) 52.222-54, Employment Eligibility Verification (JAN 2009).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

#### **52.252-2 Clauses Incorporated by Reference. (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

Federal Acquisition Regulation (FAR):

... [www.acquisition.gov/far](http://www.acquisition.gov/far)

Homeland Security Acquisition Regulation (HSAR):

... <http://www.dhs.gov/xopnbiz/regulations/>

(End of clause)

#### **USSS 3052.204-90 Unauthorized Use of the U.S. Secret Service Name**

In accordance with 18 U.S.C. 709, any contractor, except with the written permission of the Director of the U.S. Secret Service, who knowingly uses the words "Secret Service", "Secret Service Uniformed Division", "U.S.S.S.", "U.D." or any colorable imitation or such words or initials, in connection with or as a part of any advertisement, circular, book, pamphlet or other publication, play, motion picture, broadcast, telecast, other production, product or item, in a manner reasonably calculated to convey the impression that such advertisement, circular, book, pamphlet or other publication, product, or item, is approved, endorsed, or authorized by or by associated in any manner with, the U.S. Secret Service or the U.S. Secret Service Uniformed Division shall be punishable as follows: a corporation, partnership, business trust, association, or other business entity, by a fine under this title; an officer or member thereof participating or knowingly acquiescing in such violation or any individual violating this section, by a fine under this title or imprisonment for not more than one year, or both.

(End of clause)

RIF

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM OFFEROR TO COMPLETE BLOCKS 12, 17, 22, 24, & 30			1. REQUEST NUMBER 279535	PAGE OF 1 11
7. CONTRACT NO. HSSS01-11-C-0033	3. AWARD DATE 8/16/2011	4. ORDER NUMBER	5. SOLICITATION NUMBER HSSS01-11-R-0019	6. SOLICITATION SOLICITATION DATE 06/29/2011
7. FOR SOLICITATION INFORMATION CALL: (b)(6)(b)(7)(C)	6. NAME (b)(6)(b)(7)(C)	7. TELEPHONE NUMBER (NO FAXES/LCS)	8. CATCH DUE DATE/LOCAL FAX FT	
9. ISSUED BY  PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE SW BLDG T-5 WASHINGTON DC 20223		CODE PRO-PROCUREMENT	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR NAME 334511 SIZE STANDARD 150	
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK 13 WARRIED	12. DISCOUNT TERMS  NET 30		13a. THIS CONTRACT IS A RATED ORDER UNDER OPBS (13 CFR 700)	13b. SET ASIDE SMALL BUSINESS EMERGING SMALL BUSINESS SELLING SMALL BUSINESS SERVICE DISABLED VETERAN GAINED SMALL BUSINESS SBA
13. DELIVER TO CODE	14. ADMINISTERED BY CODE PRO-PROCUREMENT	15. PAYMENT WILL BE MADE BY CODE FMD-FINANC MGMT		
17a. CONTRACTOR OFFEROR FLIR SYSTEMS INC 25 ESQUIRE ROAD NORTH ATTLEBOROUGH MA 01862	18. SCHEDULE OF SUPPLIES/SERVICES  The purpose of this contract is to procure (b)(4) as identified in the CLIN descriptions below. Period of Performance: 08/15/2011 to 08/14/2013	FACILITY CODE	FMD-FINANC MGMT DIV 950 H STREET NW FINANCIAL MGMT ROOM 6400 WASHINGTON DC 20223	
TELEPHONE NO.		19. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OTHER		
		20. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 14a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM		
18. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY UNIT	22. UNIT PRICE	24. AMOUNT
0001	(b)(4)  CLIN PRICE INCLUDES • On-site training for up to (b)(4) students at government facility • (b)(4) Price for FOB Destination Shipping (Use Reverse and/or Attach Additional Sheets as Necessary)			(b)(4)
25. ACCOUNTING AND APPROPRIATION DATA 2011-7020110400-TSD-3119-090635-61000001-0-0-0			26. TOTAL AWARD AMOUNT (For Gov Use Only) \$ 639,685.04	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			ARE ARE NOT ATTACHED	
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-9 IS ATTACHED. ADDENDA			ARE ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COMES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL DOCUMENTS SO PROVIDED AS COMMISSIONED AGREEMENT			29. AWARD OF CONTRACT REF DATED 08/02/2011 YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH IN THE CONTRACT AGREEMENT ION NO. Q-19390	
(b)(6)(b)(7)(C)		30. DATE SIGNED CSA. 8-4-11	(b)(6)(b)(7)(C)	
(b)(6)(b)(7)(C)		31c. DATE SIGNED August 18 2011	(b)(6)(b)(7)(C)	

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)  
Prescribed by GSA - FAR (48 CFR) 52.313

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>included in the unit price</p> <ul style="list-style-type: none"> <li>*Delivery of supplies required within 120 days ARO</li> <li>*Training to commence within 30 days after government receipt of supplies</li> <li>*Training dates to be coordinated with the USSS point of contact listed in this contract.</li> </ul> <p>Obligated Amount: \$639,685.04</p>				
0002	<p>(b)(4)</p> <p>*Delivery required 30 days after receipt of option exercise</p> <p>Amount: (b)(4) (Option Line Item) 08/14/2012</p>				(b)(4)
0003	<p>(b)(4)</p> <p>*Delivery required 30 days after receipt of option exercise</p> <p>Amount: (b)(4) (Option Line Item) 08/14/2012</p>				

Continued ...

32a. QUANTITY IN COLUMN 21 HAS BEEN

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

 RECEIVED     INSPECTED NOTED.

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

 PARTIAL     FINAL COMPLETE     PARTIAL     FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSSS01-11-C-0033

PAGE OF  
3 11

NAME OF OFFEROR OR CONTRACTOR  
**LIR SYSTEMS INC**

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	(b)(4)  option exercise Amount: (b)(4) (Option Line Item) 08/14/2012				
0005	(b)(4)  option exercise Amount: (b)(4) (Option Line Item) 08/14/2012				
0006	(b)(4)  *Delivery required 30 days after receipt or option exercise Amount: (b)(4) Option Line Item 08/14/2012  The contractor shall be responsible for contacting (b)(6)(b)(7)(C) at telephone number (b)(6);(b)(7)(C) twenty-four (24) hours prior to delivery. Lack of coordination may result in refusal of delivery. Additional shipping cost associated with any refusal of delivery due to lack of coordination shall be at the contractor's expense.  Final delivery of supplies to be made to:  THE DEPARTMENT OF HOMELAND SECURITY ATTN: (b)(6)(b)(7)(C) 843 BRIGHTSEAT ROAD (REAR ENTRANCE) LANDOVER, MD 20785  Contact (b)(6)(b)(7)(C) at telephone number (b)(6);(b)(7)(C) for any required training coordination. Continued ...				(b)(4)

NAME OF OFFEROR OR CONTRACTOR  
LIR SYSTEMS INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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Contact the Contracting Officer [ (b)(6)(b)(7)(C) ] at telephone number [ (b)(6)(b)(7)(C) ] with any contractual questions.

**INVOICE INSTRUCTIONS**

1. Submit (1) invoice to the following address:

COMMUNICATIONS CENTER (FMD)  
ATTN: COMM & GOVT PAYMENTS  
P.O BOX 6500  
SPRINGFIELD, VA 22150

2. Submit a SECOND (duplicate) invoice to the following address:

COMMUNICATIONS CENTER (TSD)  
ATTN: [ (b)(6)(b)(7)(C) ]  
P.O BOX 6500  
SPRINGFIELD, VA 22150

TWO invoices must be sent individually as marked above. Failure to submit in accordance with the above may result in delayed payment.

\*Finance requires an invoice so it can be submitted in the system

\*The technical POC requires an invoice to verify receipt of items

It may take approximately 30 days to receive payment. If after 30 days, you do not receive payment, then please contact accounts payable at [ (b)(6)(b)(7)(C) ]

The total amount of award: [ (b)(4) ] The obligation for this award is shown in box 26.

<b>Contract Clauses.....</b>	<b>6</b>
<b>52.209-2 Prohibition on Contracting with Inverted Domestic Corporations—Representation. (JUL 2009).....</b>	<b>6</b>
<b>52.212-4 Contract Terms and Conditions - Commercial Items. (JUN 2010).....</b>	<b>6</b>
<b>52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders—Commercial Items. (APR 2011).....</b>	<b>6</b>
<b>52.233-4 Applicable Law for Breach of Contract Claim. (OCT 2004).....</b>	<b>11</b>
<b>52.252-2 Clauses Incorporated by Reference. (FEB 1998).....</b>	<b>11</b>
<b>USSS 3052.204-90 Unauthorized Use of the U.S. Secret Service Name .....</b>	<b>11</b>

### Contract Clauses

**52.209-2 Prohibition on Contracting with Inverted Domestic Corporations--Representation. (JUL 2009)**

**52.212-4 Contract Terms and Conditions - Commercial Items. (JUN 2010)**

**52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders--Commercial Items. (APR 2011)**

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- (1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).
- [ ] Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).
- (2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
- (3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: Contracting Officer check as appropriate.

X(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

[ ](2) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010)(Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

[ ](3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (JUN 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

X(4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (JUL 2010) (Pub. L. 109-282)(31 U.S.C. 6101 note).

[ ](5) 52.204-11, American Recovery and Reinvestment Act--Reporting Requirements (JUL 2010) (Pub. L. 111-5).

[ ](6) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (DEC 2010) (31 U.S.C. 6101 note). (Applies to contracts over \$30,000). (Not applicable to subcontracts for the acquisition of commercially available off-the-shelf items).

[ ](7) 52.219-3, Notice of Total HUBZone Set-Aside or Sole-Source Award (JAN 2011) (15 U.S.C. 657a).

[ ](8) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JAN 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

[ ](9) (Reserved)

[ ](10)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUN 2003) (15 U.S.C. 644).

- [ ](ii) Alternate I (OCT 1995) of 52.219-6.
- [ ] (iii) Alternate II (MAR 2004) of 52.219-6.
- [ ](11)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUN 2003) (15 U.S.C. 644).
- [ ](ii) Alternate I (OCT 1995) of 52.219-7.
- [ ] (iii) Alternate II (MAR 2004) of 52.219-7.
- [ ](12) 52.219-8, Utilization of Small Business Concerns (JAN 2011) (15 U.S.C. 637 (d)(2) and (3)).
- [ ](13)(i) 52.219-9, Small Business Subcontracting Plan (JAN 2011) (15 U.S.C. 637(d)(4)).
- [ ](ii) Alternate I (OCT 2001) of 52.219-9.
- [ ](iii) Alternate II (OCT 2001) of 52.219-9.
- [ ](iv) Alternate III (JUL 2010) of 52.219-9.
- X(14) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).
- [ ](15) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- [ ](16)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (OCT 2008) (10 U.S.C. 2323)(if the offeror elects to waive the adjustment, it shall so indicate in its offer.)
- [ ](ii) Alternate I (JUN 2003) of 52.219-23.
- [ ](17) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (DEC 2010) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- [ ](18) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- [ ](19) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (MAY 2004)(15 U.S.C. 657 f).
- [ ](20) 52.219-28, Post Award Small Business Program Rerepresentation (APR 2009) (15 U.S.C. 632(a)(2)).
- [ ](21) 52.219-29, Notice of Total Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (APR 2011).
- [ ](22) 52.219-30, Notice of Total Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (APR 2011).
- X(23) 52.222-3, Convict Labor (JUN 2003) (E.O. 11755).
- X(24) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (JUL 2010) (E.O. 13126).

**X(25) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).**

**X(26) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).**

**X(27) 52.222-35, Equal Opportunity for Veterans (SEP 2010) (38 U.S.C. 4212).**

**X(28) 52.222-36, Affirmative Action for Workers with Disabilities (OCT 2010) (29 U.S.C. 793).**

[ ](29) 52.222-37, Employment Reports on Veterans (SEP 2010) (38 U.S.C. 4212).

[ ](30) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).

[ ](31) 52.222-54, Employment Eligibility Verification (JAN 2009). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

[ ](32)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

[ ](ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

[ ](33) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b).

[ ](34)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423).

[ ](ii) Alternate I (DEC 2007) of 52.223-16.

[ ](35) 52.223-18, Contractor Policy to Ban Text Messaging while Driving (SEP 2010)(E.O. 13513).

**X(36) 52.225-1, Buy American Act - Supplies (FEB 2009) (41 U.S.C. 10a-10d).**

[ ](37)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (JUN 2009) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138).

[ ](ii) Alternate I (JAN 2004) of 52.225-3.

[ ](iii) Alternate II (JAN 2004) of 52.225-3.

[ ](38) 52.225-5, Trade Agreements (AUG 2009) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

**X(39) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).**

[ ](40) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150).

[ ](41) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).

[ ](42) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

[ ](43) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

X(44) 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).

[ ](45) 52.232-34, Payment by Electronic Funds Transfer - Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).

[ ](46) 52.232-36, Payment by Third Party (FEB 2010) (31 U.S.C. 3332).

[ ](47) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

[ ](48)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

[ ](ii) Alternate I (APR 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

X(1) 52.222-41, Service Contract Act of 1965 (NOV 2007) (41 U.S.C. 351, et seq.).

[ ](2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

[ ](3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (SEP 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

[ ](4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (SEP 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

[ ](5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (NOV 2007) (41 U.S.C. 351, et seq.).

[ ](6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).

[ ](7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247).

[ ](8) 52.237-11, Accepting and Dispensing of \$1 Coin (SEP 2008) (31 U.S.C. 5112(p)(1)).

(d) *Comptroller General Examination of Record.* The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records - Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(ii) 52.219-8, Utilization of Small Business Concerns (DEC 2010) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) (Reserved)

(iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Veterans (SEP 2010) (38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (OCT 2010) (29 U.S.C. 793).

(vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(viii) 52.222-41, Service Contract Act of 1965 (NOV 2007) (41 U.S.C. 351, et seq.).

(ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (NOV 2007) (41 U.S.C. 351, et seq.).

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).

(xii) 52.222-54, Employment Eligibility Verification (JAN 2009).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

**52.233-4 Applicable Law for Breach of Contract Claim. (OCT 2004)**

**52.252-2 Clauses Incorporated by Reference. (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

Federal Acquisition Regulation (FAR):

... [www.acquisition.gov/far](http://www.acquisition.gov/far)

Homeland Security Acquisition Regulation (HSAR):

... <http://www.dhs.gov/xopnbiz/regulations/>

(End of clause)

**USSS 3052.204-90 Unauthorized Use of the U.S. Secret Service Name**

In accordance with 18 U.S.C. 709, any contractor, except with the written permission of the Director of the U.S. Secret Service, who knowingly uses the words "Secret Service", "Secret Service Uniformed Division", "U.S.S.S.", "U.D." or any colorable imitation or such words or initials, in connection with or as a part of any advertisement, circular, book, pamphlet or other publication, play, motion picture, broadcast, telecast, other production, product or item, in a manner reasonably calculated to convey the impression that such advertisement, circular, book, pamphlet or other publication, product, or item, is approved, endorsed, or authorized by or by associated in any manner with, the U.S. Secret Service or the U.S. Secret Service Uniformed Division shall be punishable as follows: a corporation, partnership, business trust, association, or other business entity, by a fine under this title; an officer or member thereof participating or knowingly acquiescing in such violation or any individual violating this section, by a fine under this title or imprisonment for not more than one year, or both.

(End of clause)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 238716	PAGE OF 1   9		
2. CONTRACT NO. HSSS01-10-C-0067		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER HSSS01-10-R-0069	6. SOLICITATION ISSUE DATE 09/21/2010		
7. FOR SOLICITATION INFORMATION CALL: ➤		8. NAME (b)(6),(b)(7)(C)		D. TELEPHONE NUMBER (b)(6),(b)(7)(C)	E. OFFER DUE DATE/LOCAL TIME ET		
9. ISSUED BY  PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE SW BLDG T-5 WASHINGTON DC 20223		CODE PRO-PROCUREMENT		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE % FOR  NAICS 333314 SIZE STANDARD: 500  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SOLE SOURCE <input type="checkbox"/> SERVICE-DISABLED VETERAN- OWNED SMALL BUSINESS			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>  13b. RATING			
15. DELIVER TO  843 BRIGHTSEAT RD LANDOVER20785 950 H STREET ATTN - TECHNICAL SECURITY DIV WASHINGTON DC 20223		CODE TSD-TECHNCL SEC DIV		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP  16. ADMINISTERED BY  PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE, SW BLDG T-5 WASHINGTON DC 20223			
17a. CONTRACTOR/ OFFEROR  FLIR SYSTEMS INC 25 ESQUIRE ROAD NORTH BILLERICA MA 01862		CODE 930708501 FACILITY CODE		18a. PAYMENT WILL BE MADE BY  FMD-FINANC MGMT DIV 950 H STREET NW FINANCIAL MGMT ROOM 6400 WASHINGTON DC 20223			
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	10-TSD-PR-BH-3016  Contact (b)(6),(b)(7)(C) at telephone number (b)(6),(b)(7)(C) for any required delivery coordination. Delivery: 180 Days After Award  (b)(4)  (b)(5) with the following specifications: Continued ...						(b)(4)
(Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA 2010-7020100400-TSD-3119-090635-610001-0-0-0						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$284,900.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.						<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT REF. OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5). INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)			31c. DATE SIGNED
(b)(6),(b)(7)(C)							

19. ITEM NO.	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	(b)(4)				

Continued ...

32a. QUANTITY IN COLUMN 21 HAS BEEN

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

 RECEIVED     INSPECTED NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT (Location)
	42c. DATE RECD (YY/MM/DD)
	42d. TOTAL CONTAINERS

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSSS01-10-C-0067PAGE OF  
3 | 9NAME OF OFFEROR OR CONTRACTOR  
FLIR SYSTEMS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
Obligated Amount:	(b)(4)				

0002 SHIPPING  
Obligated Amount: (b)(4)

INVOICE INSTRUCTIONS

1. Submit (1) invoice to the following address:  
COMMUNICATIONS CENTER (FMD)  
ATTN: COMM & GOVT PAYMENTS  
245 MURRAY LANE, SW, BLDG T-5  
WASHINGTON, DC 20223

2. Submit a SECOND (duplicate) invoice to the following address:  
COMMUNICATIONS CENTER (TSD)  
ATTN: (b)(6);(b)(7)(C)  
245 MURRAY LANE, SW, BLDG T-5  
WASHINGTON, DC 20223

TWO invoices must be sent individually as marked above. Failure to submit in accordance with the above may result in delayed payment.

\*Finance requires an invoice so it can be submitted in the system

\*The technical POC requires an invoice to verify receipt of items

It may take approximately 30 days to receive payment. If after 30 days, you do not receive payment, then please contact accounts payable at  
(b)(6);(b)(7)(C)

The total amount of award: \$284,900.00. The obligation for this award is shown in box 26.

<b>Contract Clauses .....</b>	<b>4</b>
<b>52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders--</b>	
<b>Commercial Items. (JUL 2010).....</b>	<b>4</b>
<b>52.252-2 Clauses Incorporated by Reference. (FEB 1998) .....</b>	<b>9</b>
<b>Provisions .....</b>	<b>9</b>
<b>USSS 3052.204-90 Unauthorized Use of the U.S. Secret Service Name .....</b>	<b>9</b>

RIF

**Contract Clauses**

**52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders--Commercial Items. (JUL 2010)**

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- (1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).
- (2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
- (3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: Contracting Officer check as appropriate.

[X ](1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

[X](2) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010)(Pub. L. 110-252, Title VI, Chapter I (41 U.S.C. 251 note)).

[ ](3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (JUN 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

[X ](4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (JUL 2010) (Pub. L. 109-282)(31 U.S.C. 6101 note).

[ ](5) 52.204-11, American Recovery and Reinvestment Act--Reporting Requirements (JUL 2010) (Pub. L. 111-5).

[ ](6) 52.219-3, Notice of Total HUBZone Set-Aside (JAN 1999) (15 U.S.C. 657a).

[ ](7) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

[ ](8) (Reserved)

[ ](9)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUN 2003) (15 U.S.C. 644).

[ ](ii) Alternate I (OCT 1995) of 52.219-6.

[ ] (iii) Alternate II (MAR 2004) of 52.219-6.

[ ](10)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUN 2003) (15 U.S.C. 644).

[ ](ii) Alternate I (OCT 1995) of 52.219-7.



[ ](iii) Alternate II (MAR 2004) of 52.219-7.

[ ](11) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).

[ ](12)(i) 52.219-9, Small Business Subcontracting Plan (JUL 2010) (15 U.S.C. 637(d)(4)).

[ ](ii) Alternate I (OCT 2001) of 52.219-9.

[ ](iii) Alternate II (OCT 2001) of 52.219-9.

[ ](iv) Alternate III (JUL 2010) of 52.219-9.

[ ](13) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).

[ ](14) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).

[ ](15)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (OCT 2008) (10 U.S.C. 2323)(if the offeror elects to waive the adjustment, it shall so indicate in its offer.)

[ ](ii) Alternate I (JUN 2003) of 52.219-23.

[ ](16) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (APR 2008) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

[ ](17) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

[ ](18) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (MAY 2004)(15 U.S.C. 657 f).

[X ](19) 52.219-28, Post Award Small Business Program Rerepresentation (APR 2009) (15 U.S.C. 632(a)(2)).

[X ](20) 52.222-3, Convict Labor (JUN 2003) (E.O. 11755).

[X ](21) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (JUL 2010) (E.O. 13126).

[X ](22) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).

[X ](23) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

[X ](24) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

[X ](25) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

[X ](26) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

[X ](27) 52.222-54, Employment Eligibility Verification (JAN 2009). (Executive Order



12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

[ ](28)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

[ ](ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

[ ](29) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b).

[ ](30)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423).

[ ](ii) Alternate I (DEC 2007) of 52.223-16.

[X ](31) 52.225-1, Buy American Act - Supplies (FEB 2009) (41 U.S.C. 10a-10d).

[ ](32)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (JUN 2009) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138).

[ ](ii) Alternate I (JAN 2004) of 52.225-3.

[ ](iii) Alternate II (JAN 2004) of 52.225-3.

[ ](33) 52.225-5, Trade Agreements (AUG 2009) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

[X ](34) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

[ ](35) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150).

[ ](36) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).

[ ](37) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

[ ](38) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

[ ](39) 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).

[X ](40) 52.232-34, Payment by Electronic Funds Transfer - Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).

[ ](41) 52.232-36, Payment by Third Party (FEB 2010) (31 U.S.C. 3332).

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[ ](42) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

[ ](43)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

[ ](ii) Alternate I (APR 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

[ ](1) 52.222-41, Service Contract Act of 1965 (NOV 2007) (41 U.S.C. 351, et seq.).

[ ](2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

[ ](3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (SEP 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

[ ](4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (SEP 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

[ ](5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (NOV 2007) (41 U.S.C. 351, et seq.).

[ ](6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).

[ ](7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247).

[ ](8) 52.237-11, Accepting and Dispensing of \$1 Coin (SEP 2008) (31 U.S.C. 5112(p)(1)).

(d) *Comptroller General Examination of Record.* The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records - Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.



(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(ii) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) (Reserved)

(iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

(vii) (Reserved)

(viii) 52.222-41, Service Contract Act of 1965 (NOV 2007) (41 U.S.C. 351, et seq.).

(ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-- Requirements (NOV 2007) (41 U.S.C. 351, et seq.).

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).

(xii) 52.222-54, Employment Eligibility Verification (JAN 2009).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required



in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

**52.252-2 Clauses Incorporated by Reference. (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

Federal Acquisition Regulation (FAR):

... [www.acquisition.gov/far](http://www.acquisition.gov/far)

Homeland Security Acquisition Regulation (HSAR):

... <http://www.dhs.gov/xopnbiz/regulations/>

(End of clause)

**Provisions**

**USSS 3052.204-90 Unauthorized Use of the U.S. Secret Service Name**

In accordance with 18 U.S.C. 709, any contractor, except with the written permission of the Director of the U.S. Secret Service, who knowingly uses the words "Secret Service", "Secret Service Uniformed Division", "U.S.S.S.", "U.D." or any colorable imitation or such words or initials, in connection with or as a part of any advertisement, circular, book, pamphlet or other publication, play, motion picture, broadcast, telecast, other production, product or item, in a manner reasonably calculated to convey the impression that such advertisement, circular, book, pamphlet or other publication, product, or item, is approved, endorsed, or authorized by or by associated in any manner with, the U.S. Secret Service or the U.S. Secret Service Uniformed Division shall be punishable as follows: a corporation, partnership, business trust, association, or other business entity, by a fine under this title; an officer or member thereof participating or knowingly acquiescing in such violation or any individual violating this section, by a fine under this title or imprisonment for not more than one year, or both.

(End of clause)

RIF

## ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/22/2010		2. CONTRACT NO. (if any)		6. SHIP TO:		
3. ORDER NO. HSSS01-10-P-0375		4. REQUISITION/REFERENCE NO. 238792		a. NAME OF CONSIGNEE  843 BRIGHTSEAT RD LANDOVER20785		
5 ISSUING OFFICE (Address correspondence to) PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE SW BLDG T-5 WASHINGTON DC 20223		b. STREET ADDRESS 950 H STREET ATTN - TECHNICAL SECURITY DIV				
7. TO:  a. NAME OF CONTRACTOR FLIR SYSTEMS, INC		c. CITY WASHINGTON		d. STATE DC	e. ZIP CODE 20223	
b. COMPANY NAME		f. SHIP VIA				
c. STREET ADDRESS 25 ESQUIRE ROAD		g. TYPE OF ORDER  <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Quote# MK-061610-USSS1		<input type="checkbox"/> b. DELIVERY  Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY NORTH BILLERICA		e. STATE MA	f. ZIP CODE 01862	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any. Including delivery as indicated.		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE (b)(6),(b)(7)(C)				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))  <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED  <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		12. F.O.B. POINT Destination				
13. PLACE OF  a. INSPECTION Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 60 Days After Award	16. DISCOUNT TERMS	
17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	10-TSD-PR-KW-3023  Contact (b)(6),(b)(7)(C) at telephone number (b)(4) for any required delivery coordination. Accounting Info: Continued ...					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	\$30,600.00	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO: a. NAME FMD-FINANC MGMT DIV					
	b. STREET ADDRESS (or P.O. Box) 950 H STREET NW FINANCIAL MGMT ROOM 6400	d. STATE DC	e. ZIP CODE 20223	\$30,600.00	17(i) GRAND TOTAL	
22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Type) (b)(6),(b)(7)(C)		TITLE: CONTRACTING/ORDERING OFFICER			

<b>Contract Clauses .....</b>	<b>4</b>
<b>52.204-7 Central Contractor Registration. (APR 2008).....</b>	<b>4</b>
<b>52.212-4 Contract Terms and Conditions - Commercial Items. (JUN 2010) .....</b>	<b>6</b>
<b>52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders— Commercial Items. (JUL 2010) .....</b>	<b>11</b>
<b>52.252-2 Clauses Incorporated by Reference. (FEB 1998) .....</b>	<b>16</b>
<b>3052.209-70 Prohibition on contracts with corporate expatriates. (JUN 2006) .....</b>	<b>17</b>
<b>USSS 3052.204-90 Unauthorized Use of the U.S. Secret Service Name.....</b>	<b>19</b>

RIF

**Contract Clauses**

**52.204-7 Central Contractor Registration. (APR 2008)**

**(a) Definitions. As used in this clause--**

"Central Contractor Registration (CCR) database" means the primary Government repository for Contractor information required for the conduct of business with the Government.

"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same concern.

"Registered in the CCR database" means that--

- (1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database; and
- (2) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS), and has marked the record "Active". The Contractor will be required to provide consent for TIN validation to the Government as a part of the CCR registration process.

(b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number--

- (i) Via the Internet at <http://fedgov.dnb.com/webform> or if the offeror does not have internet access, it may call Dun and Bradstreet at 1-866-705-5711 if located within the United States; or
- (ii) If located outside the United States, by contacting the local Dun and Bradstreet office. The offeror should indicate that it is an offeror for a U.S. Government contract when contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

- (i) Company legal business.

- (ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.
- (iii) Company Physical Street Address, City, State, and Zip Code.
- (iv) Company Mailing Address, City, State and Zip Code (if separate from physical).
- (v) Company Telephone Number.
- (vi) Date the company was started.
- (vii) Number of employees at your location.
- (viii) Chief executive officer/key manager.
- (ix) Line of business (industry).
- (x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(g)(1)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of Subpart 42.12 of the FAR; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(h) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423, or 269-961-5757.

(End of clause)

**52.212-4 Contract Terms and Conditions - Commercial Items. (JUN 2010)**

(a) *Inspection/Acceptance.* The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights -

(1) Within a reasonable time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) *Assignment.* The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) *Changes.* Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) *Disputes.* This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) *Definitions.* The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay,

setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) **Invoice.** (1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

- (i) Name and address of the Contractor;
- (ii) Invoice date and number;
- (iii) Contract number, contract line item number and, if applicable, the order number;
- (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (vi) Terms of any discount for prompt payment offered;
- (vii) Name and address of official to whom payment is to be sent;
- (viii) Name, title, and phone number of person to notify in event of defective invoice; and
- (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.
- (x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer--Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) **Patent indemnity.** The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably

notified of such claims and proceedings.

(i) **Payment.** (1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall--

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the--

(A) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(B) Affected contract number and delivery order number, if applicable;

(C) Affected contract line item or subline item, if applicable; and

(D) Contractor point of contact.

(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(6) Interest. (i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in Section 611 of the Contract Disputes Act of 1978 (Public Law 95-563), which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.

(iii) Final decisions. The Contracting Officer will issue a final decision as required by 33.211 if--

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;

(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has

requested an installment payment agreement; or

(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see 32.607-2).

(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.

(v) Amounts shall be due at the earliest of the following dates:

(A) The date fixed under this contract.

(B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.

(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on--

(A) The date on which the designated office receives payment from the Contractor;

(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or

(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.

(vii) The interest charge made under this clause may be reduced under the procedures prescribed in 32.608-2 of the Federal Acquisition Regulation in effect on the date of this contract.

(j) *Risk of loss.* Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) *Taxes.* The contract price includes all applicable Federal, State, and local taxes and duties.

(l) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) *Title.* Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) *Limitation of liability.* Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) *Other compliances.* The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) *Compliance with laws unique to Government contracts.* The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 3701, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) *Order of precedence.* Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

- (1) The schedule of supplies/services.
- (2) The Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause.
- (3) The clause at 52.212-5.
- (4) Addenda to this solicitation or contract, including any license agreements for computer software.
- (5) Solicitation provisions if this is a solicitation.
- (6) Other paragraphs of this clause.
- (7) The Standard Form 1449.
- (8) Other documents, exhibits, and attachments.
- (9) The specification.

(t) *Central Contractor Registration (CCR).* (1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting

from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(End of clause)

#### **52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders--Commercial Items. (JUL 2010)**

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- (1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).
- (2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
- (3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: Contracting Officer

check as appropriate.

[X ](1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

[ ](2) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010)(Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

[ ](3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (JUN 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

[X ](4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (JUL 2010) (Pub. L. 109-282)(31 U.S.C. 6101 note).

[ ](5) 52.204-11, American Recovery and Reinvestment Act--Reporting Requirements (JUL 2010) (Pub. L. 111-5).

[ ](6) 52.219-3, Notice of Total HUBZone Set-Aside (JAN 1999) (15 U.S.C. 657a).

[ ](7) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

[ ](8) (Reserved)

[ ](9)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUN 2003) (15 U.S.C. 644).

[ ](ii) Alternate I (OCT 1995) of 52.219-6.

[ ] (iii) Alternate II (MAR 2004) of 52.219-6.

[ ](10)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUN 2003) (15 U.S.C. 644).

[ ](ii) Alternate I (OCT 1995) of 52.219-7.

[ ] (iii) Alternate II (MAR 2004) of 52.219-7.

[ ](11) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).

[ ](12)(i) 52.219-9, Small Business Subcontracting Plan (JUL 2010) (15 U.S.C. 637(d)(4)).

[ ](ii) Alternate I (OCT 2001) of 52.219-9.

[ ](iii) Alternate II (OCT 2001) of 52.219-9.

[ ](iv) Alternate III (JUL 2010) of 52.219-9.

[ ](13) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).

[ ](14) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).

[ ](15)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (OCT 2008) (10 U.S.C. 2323)(if the offeror elects to waive the adjustment, it shall so indicate in its offer.)

[ ](ii) Alternate I (JUN 2003) of 52.219-23.

[ ](16) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (APR 2008) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

[ ](17) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

[ ](18) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (MAY 2004)(15 U.S.C. 657 f).

[ ](19) 52.219-28, Post Award Small Business Program Rerepresentation (APR 2009) (15 U.S.C. 632(a)(2)).

[X ](20) 52.222-3, Convict Labor (JUN 2003) (E.O. 11755).

[X ](21) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (JUL 2010) (E.O. 13126).

[X ](22) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).

[X ](23) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

[X ](24) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

[X ](25) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

[ ](26) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

[ ](27) 52.222-54, Employment Eligibility Verification (JAN 2009). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

[ ](28)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

[ ](ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

[ ](29) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b).

[ ](30)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423).

[ ](ii) Alternate I (DEC 2007) of 52.223-16.

[X ](31) 52.225-1, Buy American Act - Supplies (FEB 2009) (41 U.S.C. 10a-10d).

[ ](32)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (JUN 2009) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138).

[ ](ii) Alternate I (JAN 2004) of 52.225-3.

[ ](iii) Alternate II (JAN 2004) of 52.225-3.

[ ](33) 52.225-5, Trade Agreements (AUG 2009) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

[ ](34) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

[ ](35) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150).

[ ](36) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).

[ ](37) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

[ ](38) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

[ ](39) 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).

[X ](40) 52.232-34, Payment by Electronic Funds Transfer - Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).

[ ](41) 52.232-36, Payment by Third Party (FEB 2010) (31 U.S.C. 3332).

[ ](42) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

[ ](43)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

[ ](ii) Alternate I (APR 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

[ ](1) 52.222-41, Service Contract Act of 1965 (NOV 2007) (41 U.S.C. 351, et seq.).

[ ](2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

[ ](3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (SEP 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et

seq.).

[ ](4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (SEP 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

[ ](5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (NOV 2007) (41 U.S.C. 351, et seq.).

[ ](6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).

[ ](7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247).

[ ](8) 52.237-11, Accepting and Dispensing of \$1 Coin (SEP 2008) (31 U.S.C. 5112(p)(1)).

(d) *Comptroller General Examination of Record.* The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records - Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(ii) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) (Reserved)

(iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

(vii) (Reserved)

(viii) 52.222-41, Service Contract Act of 1965 (NOV 2007) (41 U.S.C. 351, et seq.).

(ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-- Requirements (NOV 2007) (41 U.S.C. 351, et seq.).

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).

(xii) 52.222-54, Employment Eligibility Verification (JAN 2009).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

#### **52.252-2 Clauses Incorporated by Reference. (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

Federal Acquisition Regulation (FAR):

... [www.acquisition.gov/far](http://www.acquisition.gov/far)

Homeland Security Acquisition Regulation (HSAR):

... <http://www.dhs.gov/xopnbiz/regulations/>

(End of clause)

**3052.209-70 Prohibition on contracts with corporate expatriates. (JUN 2006)**

**(a) Prohibitions.**

Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.

**(b) Definitions. As used in this clause:**

*Expanded Affiliated Group* means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting 'more than 50 percent' for 'at least 80 percent' each place it appears.

*Foreign Incorporated Entity* means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.

*Inverted Domestic Corporation.* A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)

- (1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;
- (2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held
  - (i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or
  - (ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and
- (3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group.

*Person, domestic, and foreign* have the meanings given such terms by paragraphs (1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.

**(c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.**

- (1) *Certain Stock Disregarded.* For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:

(i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or

(ii) stock of such entity which is sold in a public offering related to the acquisition described in subsection (b)(1) of Section 835 of the Homeland Security Act, 6 U.S.C. 395(b)(1).

(2) *Plan Deemed In Certain Cases.* If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.

(3) *Certain Transfers Disregarded.* The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.

(d) *Special Rule for Related Partnerships.* For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.

(e) *Treatment of Certain Rights.*

(1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:

- (i) warrants;
- (ii) options;
- (iii) contracts to acquire stock;
- (iv) convertible debt instruments; and
- (v) others similar interests.

(2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.

(f) *Disclosure.* The offeror under this solicitation represents that (Check one):

- it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73;
- it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73, but it has submitted a request for waiver pursuant to 3009.104-74, which has not been denied; or
- it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73, but it plans to submit a request for waiver pursuant to 3009.104-74.

(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

(End of provision)

**USSS 3052.204-90 Unauthorized Use of the U.S. Secret Service Name**

In accordance with 18 U.S.C. 709, any contractor, except with the written permission of the Director of the U.S. Secret Service, who knowingly uses the words "Secret Service", "Secret Service Uniformed Division", "U.S.S.S.", "U.D." or any colorable imitation or such words or initials, in connection with or as a part of any advertisement, circular, book, pamphlet or other publication, play, motion picture, broadcast, telecast, other production, product or item, in a manner reasonably calculated to convey the impression that such advertisement, circular, book, pamphlet or other publication, product, or item, is approved, endorsed, or authorized by or by associated in any manner with, the U.S. Secret Service or the U.S. Secret Service Uniformed Division shall be punishable as follows: a corporation, partnership, business trust, association, or other business entity, by a fine under this title; an officer or member thereof participating or knowingly acquiescing in such violation or any individual violating this section, by a fine under this title or imprisonment for not more than one year, or both.

(End of clause)

RIF



FLIR Systems, Inc.  
25 Esquire Road  
North Billerica, MA 01862  
United States  
Ph (800) 300-INFRA

06/11/11  
55 BH

INVOICE 9100094507 ✓ Page 2 of 2

SALES ORDER NO. 20104863	INVOICE DATE 12/20/2010 ✓
PURCHASE ORDER NO. H38801-10-C-0067 ✓	DUUE DATE 01/28/2011
PAYMENT TERMS Within 30 days Due net	CURRENCY USD
CUSTOMER REQUEST DATE 12/30/2010	SHIPPED VIA Bentway
TERMS OF DELIVERY FOB Destination	PACKSLIP NUMBER 60224884

Goods and for the cost of shipping and any other charges incurred in sending the Goods to the authorized service center specified by FLIR. If FLIR determines that the subject problem with the Goods is within this warranty coverage, FLIR will pay for the return of the Goods to the Buyer. If FLIR determines that the problem with the returned Goods is not covered by this warranty, Buyer shall reimburse FLIR for time and materials at FLIR's standard commercial rates and Buyer shall pay the cost of returning the Goods to Buyer. The turnaround time on repairs will usually be five working days or less. However, FLIR accepts no added liability for additional days required for repair. SELLER MAKES NO OTHER WARRANTY OF ANY KIND WITH RESPECT TO THE GOODS OR SERVICES. ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY DISCLAIMED. FLIR SHALL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR PUNITIVE DAMAGES ARISING OUT OF THE CONTRACT, OR OUT OF ANY BREACH OF ANY OF ITS OBLIGATIONS HEREUNDER, OR OUT OF ANY DEFECT IN, OR FAILURE OF, OR MALFUNCTION OF THE GOODS OR SERVICES. FLIR'S MAXIMUM LIABILITY UNDER OR IN ANY WAY RELATING TO THIS CONTRACT SHALL NOT EXCEED THE PURCHASE ORDER PRICE FOR THE GOODS OR SERVICES UPON WHICH SUCH LIABILITY IS BASED. ALL SUCH LIABILITY SHALL TERMINATE ONE YEAR FROM THE DATE OF DELIVERY OF THE GOODS, IF NOT SOONER TERMINATED.

These commodities may be controlled by the U.S. Government for export purposes. They may not be exported or re-exported without first consulting relevant U.S. Export Administration Regulations or International Traffic in Arms Regulations and obtaining the proper USG approvals. They may not be used in the design, development, production or use of nuclear, chemical or biological weapons or missiles. Contact FLIR Systems, Inc. for more information.

IF PAYING BY CHECK, PLEASE MAIL TO:

FLIR SYSTEMS, INC.  
P.O. BOX 3284  
BOSTON, MA 02241-3284

IF PAYING VIA WIRE / ACH:

(b)(4)  
BANK NAME: \_\_\_\_\_  
ACCT #: (b)(4)

NAME ON ACCOUNT: FLIR SYSTEMS

(b)(6);(b)(7)(C)      (b)(4)

(b)(6);(b)(7)(C)      (b)(4)

CODE (FOR WIRES IF NEEDED): (b)(4)

Authorized Certifying Officer:

MAR 08 2011

Amendment Invoice

Recd Corrected Invoice on 2/24/11

SEE ABOVE FOR PAYMENT INSTRUCTIONS

SHIPPING & HANDLING

SUBTOTAL

TAX

TOTAL INVOICE AMOUNT (USD)

\$189,900.00



FLIR Systems, Inc.  
25 Esquire Road  
North Billerica, MA 01862  
United States  
Ph (800) GO-INFRA

# INVOICE 9100094507

Page 1 of 2

SALES ORDER NO. 20164553	INVOICE DATE 12/28/2010
PURCHASE ORDER NO. HSSB01-10-C-0087	DUUE DATE 01/28/2011
PAYMENT TERMS Within 30 days Due net	CURRENCY USD
CUSTOMER REQUEST DATE 12/30/2010	SHIPPED VIA Bestway
TERMS OF DELIVERY FOB Destination	PACKSLIP NUMBER 60224884

BILL TO  347887 US SECRET SERVICE COMMUNICATIONS CENTER COMMERCIAL & GOVT PAYMENTS 248 MURRAY LANE SW BLDG T-5 WASHINGTON DC 20223	SHIP TO  347887 US SECRET SERVICE ATTN: COMMUNICATIONS CENTER (FMD) COMMERCIAL & GOVT PAYMENTS 248 MURRAY LANE SW BLDG T-5 WASHINGTON DC 20223
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ITEM PART NUMBER	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT (USD)
(b)(4)	(b)(4)				
(b)(4)	Serial number(s):				
(b)(4)	(b)(4)				
	PP & A (b) FOR FREIGHT				
	CONTACT: (b)(6)/(b)(7)(C)				
	ENTERED BY (b)(6),(b)(7)(C)				
	SEND DUPLICATE INVOICE:				
	ATTR: (b)(6),(b)(7)(C)				
PURSUANT TO 52.212-1(b)(8), FLIR PROVIDES THE FOLLOWING EXPRESS WARRANTY, WHICH SHALL APPLY TO THIS CONTRACT:					
<p><b>WARRANTY.</b> FLIR warrants that the Goods will conform to published specifications and be free from defects in material for 365 days from the date of delivery. FLIR warrants repairs and spare or replacement parts manufactured by FLIR for 180 days from the date of delivery or through the expiration of the initial 365 day warranty period, if applicable, whichever is longer. Buyer shall report any claimed defect in writing to FLIR immediately upon discovery and in any event, within the warranty period. FLIR, at its sole option, will repair the Goods or furnish replacement equipment, or parts thereof, at the appropriate FLIR service center nearest to Buyer. This warranty does not extend to installation of the Goods provided by third parties, and is void if the Goods have been repaired, altered or modified in any manner by persons other than FLIR or FLIR's designee without FLIR's prior written approval. No Goods furnished by FLIR shall be deemed to be defective by reason of normal wear and tear, or Buyer's failure to properly store, install, operate or maintain the Goods in accordance with good industry practices or specific recommendations or instructions of FLIR. The repair or replacement of the Goods by FLIR under this Section shall constitute FLIR's sole obligation and Buyer's sole and exclusive remedy for all claims of defects. If that remedy is adjudicated to be insufficient, FLIR shall refund Buyer's paid purchase price and have no other liability to Buyer under the Contract. All warranty repairs must be performed at an authorized FLIR service center using recommended replacement spare parts. Under this limited warranty, the Buyer is responsible for obtaining FLIR's advance authorization to return</p>					



FLIR Systems, Inc.  
25 Esquire Road  
North Billerica, MA 01862  
United States  
Ph (800) GO-INFRA

# REPAIR INVOICE 9100120738

Page 1 of 2

SALES ORDER NO. 20184892	INVOICE DATE 08/30/2011
PURCHASE ORDER NO. HSS801-11-P-0395	DUUE DATE 08/28/2011
PAYMENT TERMS Within 30 days Due net	CURRENCY USD
CUSTOMER REQUEST DATE N/A	SHIPPED VIA N/A
TERMS OF DELIVERY FOB Boston	PACKSLIP NUMBER N/A

BILL TO	319239 COMMUNICATIONS CENTER-TSD PO Box 6500 SPRINGFIELD VA 22150	SHIP TO	319242 US SECRET SERVICE (b)(6) (b)(7)(C) ; PH: (b)(6) (b)(7)(C) TECHNICAL SECURITY DIV 843 BRIGHTSEAT ROAD(REA) LANDOVER MD 20785
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ITEM PART NUMBER	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT (USD)
(b)(4)	(b)(4)				
(b)(4)	(b)(4)				
(b)(4)	(b)(4)				
					(b)(4)

RMA (b)(4) SN: (b)(7)(E)

SHIP VIA FED EX EXPRESS SAVER

\*FREIGHT INCLUDED PER CUSTOMERS REQUEST\*

(b)(6) (b)(7)(C)

FLIR TERMS & CONDITIONS APPLY TO THIS ORDER

PLEASE SUBMIT TWO SEPERATE INVOICES TO CUSTOMER

ONE MUST BE SENT TO:

COMMUNICATION CENTER

(b)(6) (b)(7)

PO BOX 6500

SPRINGFIELD, VA 22150

ONE MUST BE SENT TO:

COMMUNICATION CENTER

ATTN: COMM& GOVT PAYMENTS

PO BOX 6500

SPRINGFIELD, VA 22150

U.S. SECRET SERVICE  
RECEIVED  
2011 SEP - 6 AM 10: 30

FAB/FMD



FLIR Systems, Inc.  
25 Esquire Road  
North Billerica, MA 01862  
United States  
Ph (800) GO-INFRA

## REPAIR INVOICE 9100120738

Page 2 of 2

SALES ORDER NO. 20184882	INVOICE DATE 08/30/2011
PURCHASE ORDER NO. H98801-11-P-0386	DUE DATE 09/28/2011
PAYMENT TERMS Within 30 days Due net	CURRENCY USD
CUSTOMER REQUEST DATE N/A	SHIPPED VIA N/A
TERMS OF DELIVERY FOB Boston	PACK/UP NUMBER N/A

These commodities may be controlled by the U.S. Government for export purposes. They may not be exported or re-exported without first consulting relevant U.S. Export Administration Regulations or International Traffic in Arms Regulations and obtaining the proper USG approvals. They may not be used in the design, development, production or use of nuclear, chemical or biological weapons or missiles. Contact FLIR Systems, Inc. for more information.

IF PAYING BY CHECK, PLEASE MAIL TO:

FLIR SYSTEMS, INC.  
P.O. BOX 3284  
BOSTON, MA 02241-3284

IF PAYING VIA WIRE / ACH:

BANK NAME: (b)(4)  
ACCT #: (b)(4)  
NAME ON ACCOUNT: FLIR SYSTEMS  
BY WIRE, ABA #: (b)(4)  
BY ACH, ACH #: (b)(4)  
SWIFT CODE (FOR WIRES IF NEEDED): (b)(4)

SEE ABOVE FOR PAYMENT INSTRUCTIONS

SUBTOTAL	1,554.00
TAX	0.00
<b>TOTAL INVOICE AMOUNT (USD)</b>	<b>1,554.00</b>



**FLIR Systems, Inc.  
25 Esquire Road  
North Billerica, MA 01862  
United States  
Ph (800) GO-INFRA**

# **REPAIR INVOICE 9100120739**

Page 1 of 2

SALES ORDER NO.	INVOICE DATE
20184893	08/30/2011
PURCHASE ORDER NO.	DUE DATE
HSSB01-11-P-0395	09/29/2011
PAYMENT TERMS	CURRENCY
Within 30 days Due net	USD
CUSTOMER REQUEST DATE	SHIPPED VIA
N/A	N/A
TERMS OF DELIVERY	PACKSLIP NUMBER
FOB Boston	N/A

BILL TO	<p><b>319238</b> <b>COMMUNICATIONS CENTER-TSD</b> <b>PO Box 6500</b> <b>SPRINGFIELD VA 22150</b></p>	SHIP TO	<p><b>319242</b> <b>US SECRET SERVICE</b> <b>(b)(6),(b)(7)(C)</b></p> <p><b>TECHNICAL SECURITY DIV</b> <b>843 BRIGHTSEAT ROAD(REAIR)</b> <b>LANDOVER MD 20785</b></p>
------------	--	------------	---

**FLIR TERMS & CONDITIONS APPLY TO THIS ORDER**

**PLEASE SUBMIT TWO SEPERATE INVOICES TO CUSTOMER**

**ONE MUST BE SENT TO:  
COMMUNICATION CENTER**

**PO BOX 6500  
SPRINGFIELD, VA 22150**

**ONE MUST BE SENT TO:  
COMMUNICATION CENTER  
ATTN: COMM& GOVT PAYMENTS  
PO BOX 6500  
SPRINGFIELD, VA 22150**

**RECEIVED**  
**SEP - 6 AM 10:30**

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FLIR Systems, Inc.  
25 Esquire Road  
North Billerica, MA 01862  
United States  
Ph (800) GO-INFRA

## REPAIR INVOICE 9100120739

Page 2 of 2

SALES ORDER NO. 20184693	INVOICE DATE 08/30/2011
PURCHASE ORDER NO. HSS901-11-P-0386	DUUE DATE 09/29/2011
PAYMENT TERMS Within 30 days Due net	CURRENCY USD
CUSTOMER REQUEST DATE N/A	SHIPPED VIA N/A
TERMS OF DELIVERY FOB Boston	PACKSLIP NUMBER N/A

approvals. They may not be used in the design, development, production or use of nuclear, chemical or biological weapons or missiles.  
Contact FLIR Systems, Inc. for more information.

IF PAYING BY CHECK, PLEASE MAIL TO:

FLIR SYSTEMS, INC.  
P.O. BOX 3284  
BOSTON, MA 02241-3284

IF PAYING VIA WIRE / ACH:

(b)(6);(b)(7)(C)  
BANK NAME \_\_\_\_\_  
ACCT.#: (b)(4)  
NAME ON ACCOUNT: FLIR SYSTEMS  
BY WIRE, ABA #: (b)(4)  
BY ACH, ACH #: (b)(4)  
SWIFT CODE (FOR WIRES IF NEEDED): (b)(4)

SEE ABOVE FOR PAYMENT INSTRUCTIONS

SUBTOTAL

1,530.00

TAX

0.00

TOTAL INVOICE AMOUNT (USD)

1,530.00





FLIR Systems, Inc.  
25 Esquire Road  
North Billerica, MA 01862  
United States  
Ph (800) GO-INFRA

## REPAIR INVOICE 9100123555

Page 2 of 2

SALES ORDER NO.	INVOICE DATE
20184701	08/23/2011
PURCHASE ORDER NO.	DUUE DATE
H88801-11-P-0385	10/24/2011
PAYMENT TERMS	CURRENCY
Within 30 days Due net	USD
CUSTOMER REQUEST DATE	SHIPPED VIA
N/A	N/A
TERMS OF DELIVERY	PACKSLIP NUMBER
FOB Boston	N/A

consulting relevant U.S. Export Administration Regulations or International Traffic in Arms Regulations and obtaining the proper USG approvals. They may not be used in the design, development, production or use of nuclear, chemical or biological weapons or missiles. Contact FLIR Systems, Inc. for more information.

IF PAYING BY CHECK, PLEASE MAIL TO:

FLIR SYSTEMS, INC.  
P.O. BOX 3284  
BOSTON, MA 02241-3284

IF PAYING VIA WIRE / ACH:

(b)(4)  
BANK NAME \_\_\_\_\_  
ACCT.#: (b)(4)  
NAME ON ACCOUNT: FLIR SYSTEMS  
BY WIRE, ABA #: (b)(4)  
BY ACH, ACH #: (b)(4)

(b)(4)

SEE ABOVE FOR PAYMENT INSTRUCTIONS

SUBTOTAL	6,780.00
TAX	0.00
<b>TOTAL INVOICE AMOUNT (USD)</b>	<b>6,780.00</b>

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Press the **Return Items** button to return items on this receipt or press the **Correct Receipt** button to make corrections to the receipt quantity.

Press the **OK** button to search and view other receipts.

**Receipt 108456**

Requisition	293330
Item Description	(b)(4)

Receipt Date 03-Jan-2012  
Supplier FLIR SYSTEMS, INC  
Order Type Purchase  
Order Number HSSS01-11-P-0395  
Waybill  
Packing Slip  
Comments

**Transaction History**

Net Quantity Received (b)(4)  
Original Receipt Quantity (b)(4)

Transaction	Unit of Measure	Quantity	Transaction Date	Transacted By
Receive Items	US Dollars	(b)(4)	03-Jan-2012	(b)(6);(b)(7)(C)

✓ TIP There are no returns and corrections associated with this receipt.

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[Shop](#) | [Requisition Status](#) | [Receiving](#) | [My Profile](#) | [Return to Portal](#) | [Shopping Cart](#) | [Help](#)  
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**FLIR Systems, Inc.  
25 Esquire Road  
North Billerica, MA 01862  
United States  
Ph (800) GO-INFRA**

RAB 99  
10/2/11

**INVOICE 9100120331**

Page 1 of 2

SALES ORDER NO 20266347	INVOICE DATE 08/26/2011
PURCHASE ORDER NO H88801-11-P-0385	DU DATE 09/26/2011
PAYMENT TERMS Within 30 days Due net	CURRENCY USD
CUSTOMER REQUEST DATE 08/26/2011	SHIPPED VIA See Text
TERMS OF DELIVERY FOB Destination	PACKSLIP NUMBER 60308155

<p><b>BILL TO</b></p> <p><b>319239</b>  <b>COMMUNICATIONS CENTER-TSD</b>  <b>PO Box 8500</b>  <b>SPRINGFIELD VA 22150</b></p>	<p><b>SHIP TO</b></p> <p><b>319242</b>  <b>US SECRET SERVICE</b>  (b)(6),(b)(7)(C)</p> <p><b>TECHNICAL SECURITY DIV</b>  <b>843 BRIGHTSEAT ROAD(REAIR)</b>  <b>LANDOVER MD 20785</b></p>
---	--

ITEM PART NUMBER	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT (USD)
(b)(4)	(b)(4)				
(b)(4)					(b)(4)
	(b)(4)				

**SHIP VIA UPS GROUND**  
**\*FREIGHT INCLUDED PER CUSTOMERS REQUEST\***

Receipt  
103527

**FLIR TERMS & CONDITIONS APPLY TO THIS ORDER**

**PLEASE SUBMIT TWO SEPERATE INVOICES TO CUSTOMER**

ANSWER

#### COMMUNICAT

(b)(6) (b)(7)

PO BOX 6500

**SPRINGFIELD, VA 22150**

**ONE MUST BE SENT TO:**

## **COMMUNICATION CENTER**

**ATTN: COMM& GOVT PAY**

**PO BOX 6500**

**SPRINGFIELD, VA 22150**

**These commodities may be controlled by the U.S. Government for export purposes. They may not be exported or re-exported without first consulting relevant U.S. Export Administration Regulations or International Traffic in Arms Regulations and obtaining the proper USG approvals. They may not be used in the design, development, production or use of nuclear, chemical or biological weapons or missiles. Contact FLIR Systems, Inc. for more information.**



FLIR Systems, Inc.  
25 Esquire Road  
North Billerica, MA 01862  
United States  
Ph (800) GO-INFRA

# INVOICE 9100120331

Page 2 of 2

SALES ORDER NO. 20265347	INVOICE DATE 08/26/2011
PURCHASE ORDER NO. HSSS01-11-P-0395	DUEDATE 09/26/2011
PAYMENT TERMS Within 30 days Due net	CURRENCY USD
CUSTOMER REQUEST DATE 08/26/2011	SHIPPED VIA See Text
TERMS OF DELIVERY FOB Destination	PACKSLIP NUMBER 60306168

IF PAYING BY CHECK, PLEASE MAIL TO:

FLIR SYSTEMS, INC.  
P.O. BOX 3284  
BOSTON, MA 02241-3284

IF PAYING VIA WIRE / ACH:

(b)(4)

BANK NAME

ACCT.#: (b)(4)

NAME ON ACCOUNT: FLIR SYSTEMS

BY WIRE, ABA #: (b)(4)

BY ACH, ACH #: (b)(4)

SWIFT CODE (FOR WIRES IF NEEDED): (b)(4)

SEE ABOVE FOR PAYMENT INSTRUCTIONS

SUBTOTAL	6,625.00
TAX	0.00
<b>TOTAL INVOICE AMOUNT (USD)</b>	<b>5,625.00</b>

**RECEIVING**

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**Receipt Details**

Press the **Return Items** button to return items on this receipt or press the **Correct Receipt** button to make corrections to the receipt quantity.

Press the **OK** button to search and view other receipts.

**Receipt 103527**Requisition 295330Item Description (b)(4)

Qty

(b)(4)

Receipt Date 08-Sep-2011Supplier FLIR SYSTEMS, INCOrder Type PurchaseOrder Number HSSS01-11-P-0395

Waybill

Packing Slip

Comments

**Transaction History**Net Quantity Received (b)(4)Original Receipt Quantity (b)(4)

Transaction

Unit of Measure

Quantity

Transaction Date

Transacted By

Receive Items

US Dollars

(b)(4)

08-Sep-2011

(b)(6),(b)(7)(C)

 TIP There are no returns and corrections associated with this receipt.[Return to Receiving](#)[Return Items](#) [Correct Receipt](#)[Shop](#) | [Requisition Status](#) | [Receiving](#) | [My Profile](#) | [Return to Portal](#) | [Shopping Cart](#) | [Help](#)

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[Receiving](#) > [View Receipts](#) >

**Receipt Details**

Press the **Return Items** button to return items on this receipt or press the **Correct Receipt** button to make corrections to the receipt quantity.

Press the **OK** button to search and view other receipts.

**Receipt 103527**

Requisition	295339	(b)(4)	Qty	(b)(4)
Item Description	(b)(4)			
Receipt Date	08-Sep-2011			
Supplier	FLIR SYSTEMS, INC			
Order Type	Purchase			
Order Number	HSSS01-11-P-0395			
Waybill				
Packing Slip				
Comments				

**Transaction History**

Net Quantity Received	(b)(4)
Original Receipt Quantity	(b)(4)

Transaction	Unit of Measure	Quantity	Transaction Date	Transacted By
Receive Items	US Dollars	(b)(4)	08-Sep-2011	(b)(6);(b)(7)(C)

TIP There are no returns and corrections associated with this receipt.

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**Receipt 103527**Requisition **295339**

Item Description (b)(4)

Receipt Date (b)(4)

Supplier **FLIR SYSTEMS, INC**Order Type **Purchase**Order Number **HSSS01-11-P-0395**

Waybill

Packing Slip

Comments

**Transaction History**

Net Quantity Received (b)(4)

Original Receipt Quantity (b)(4)

Transaction

Unit of Measure

Quantity

Transaction Date

Transacted By

Receive Items

US Dollars

(b)(4)

08-Sep-2011

(b)(6);(b)(7)(C)

 TIP There are no returns and corrections associated with this receipt.[Return to Receiving](#)[Return Items](#) [Correct Receipt](#)[Shop](#) | [Requisition Status](#) | [Receiving](#) | [My Profile](#) | [Return to Portal](#) | [Shopping Cart](#) | [Help](#)

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**Receipt Details**

Press the **Return Items** button to return items on this receipt or press the **Correct Receipt** button to make corrections to the receipt quantity.

Press the **OK** button to search and view other receipts.

**Receipt 103527**

Requisition	295339	(b)(4)
Item Description	Shipping for	(b)(4)
Receipt Date	08-Sep-2011	
Supplier	FLIR SYSTEMS, INC	
Order Type	Purchase	
Order Number	HSSS01-11-P-0395	
Waybill		
Packing Slip		
Comments		

**Transaction History**

Net Quantity Received	(b)(4)
Original Receipt Quantity	(b)(4)

Transaction	Unit of Measure	Quantity	Transaction Date	Transacted By
Receive Items	US Dollars	(b)(4)	08-Sep-2011	(b)(6),(b)(7)(C)

TIP There are no returns and corrections associated with this receipt!

[Return to Receiving](#)[Return Items](#) [Correct Receipt](#)

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FLIR Systems, Inc.  
25 Esquire Road  
North Billerica, MA 01862  
United States  
Ph (800) GO-INFRA

Override due to  
original invoice  
date  
(b)(6)  
(b)(7) 11/30/11

TH/RAB 12/30/11 (55)

## INVOICE 9100128390

Page 1 of 1

SALES ORDER NO. 20263848	INVOICE DATE 11/02/2011
PURCHASE ORDER NO. HSSS01-11-C-0039	DUUE DATE 12/02/2011
PAYMENT TERMS: Within 30 days Due not	CURRENCY USD
CUSTOMER REQUEST DATE 11/02/2011	SHIPPED VIA Bestway
TERMS OF DELIVERY FOB Destination	PACKSLIP NUMBER 60332016

BILL TO	319239 COMMUNICATIONS CENTER-TSD PO Box 6500 SPRINGFIELD VA 22160  (b)(6);(b)(7)(C) Authorized Certifying Officer  NOV 30 2011	SHIP TO 319242 US SECRET SERVICE C/O DEPT OF HOMELAND SECURITY ATTN: (b)(6),(b)(7)(C) 843 BRIGHTSEAT ROAD (REAR) LANDOVER MD 20785
---------	--	--

ITEM NUMBER	PART NUMBER	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT (USD)
(b)(4)	(b)(4)	(b)(7)(E)				(b)(4)
(b)(4)	(b)(4)	PP & A CHARGE FOR FREIGHT CONTACT: (b)(6) (b)(7)(C) CONTRACT T & C'S FOR COMMERCIAL ITEMS APPLY ENTERED BY (b)(4)				
SOLICITATION NO: HSSS01-11-R-0019						
2 INVOICE TO BE MAILED, ATTN. COMML & GOVT PAYMENTS ATTN: (b)(6);(b)(7)						

Receipt  
105281

These commodities may be controlled by the U.S. Government for export purposes. They may not be exported or re-exported without first consulting relevant U.S. Export Administration Regulations or International Traffic in Arms Regulations and obtaining the proper USG approvals. They may not be used in the design, development, production or use of nuclear, chemical or biological weapons or missiles. Contact FLIR Systems, Inc. for more information.

IF PAYING BY CHECK, PLEASE MAIL TO:

FLIR SYSTEMS, INC.  
P.O. BOX 3284  
BOSTON, MA 02241-3284

Revised  
Invoice

IF PAYING VIA WIRE / ACH:

BANK NAME: BANK OF AMERICA  
 ACCT #: (b)(4)  
 NAME ON ACCOUNT: FLIR SYSTEMS  
 BY WIRE, ABA #: (b)(4)  
 BY ACH, ACH #: (b)(4)  
 SWIFT CODE (FOR WIRES IF NEEDED): (b)(4)

(b)(4)

SEE ABOVE FOR PAYMENT INSTRUCTIONS

SUBTOTAL  
TAX  
TOTAL INVOICE AMOUNT (USD)

159,921.26

(b)(6),(b)(7)(C) (FMD)

---

**From:** (b)(6),(b)(7)(C)  
**Sent:** Wednesday, November 30, 2011 9:22 AM  
**To:** (b)(6),(b)(7)(C) (FMD)  
**Subject:** RE: Invoice # 9100128390 dated 11/02/11 (HSSS01-11-C-0033)  
**Attachments:** 0545\_001.pdf

They forgot the (b)(4). Here is the revised invoice. THX

**From:** (b)(6),(b)(7)(C) (FMD) [mailto:(b)(6),(b)(7)(C)]  
**Sent:** Wednesday, November 30, 2011 8:02 AM  
**To:** (b)(6),(b)(7)(C)  
**Subject:** Invoice # 9100128390 dated 11/02/11 (HSSS01-11-C-0033)

(b)(6); (b)(7)(C) shouldn't final invoice amount be (b)(4) which is (b)(6) each at: (b)(4)

Please contact me about this as soon as possible.

Thank you.

(b)(6),(b)(7)(C)  
Supervisory Financial Management Specialist  
Financial Management Division  
United States Secret Service  
(b)(6),(b)(7)(C)

---

**From:** (b)(6),(b)(7)(C) (FMD)  
**Sent:** Wednesday, November 30, 2011 7:32 AM  
**To:** (b)(6),(b)(7)(C) (FMD)  
**Subject:** FW: 319239 USSS PO# HSSS01-11-C-0033

Attached is the invoice from FLIR back on Nov. 8, 2011.

(b)(6),(b)(7)(C)  
Financial Management Specialist  
United States Secret Service  
Commercial Payment Branch  
Work (b)(6),(b)(7)(C) / Fax 202-406-9066

---

**From:** (b)(6),(b)(7)(C)  
**Sent:** Tuesday, November 08, 2011 2:46 PM  
**To:** (b)(6),(b)(7)(C) (FMD)  
**Subject:** 319239 USSS PO# HSSS01-11-C-0033  
(b)(6),(b)(7)(C)

Corrected invoice per your request. Let me know if there are any other issues.  
Thanks

(b)(6),(b)(7)(C)

**From:** (b)(6),(b)(7)(C)

11/30/2011



FLIR Systems, Inc.  
25 Esquire Road  
North Billerica MA 01862  
United States  
Ph (800) GO-INPA

# INVOICE 9100128390

Page 1 of 1

SALES ORDER NO.	INVOICE DATE
20253540	11/02/2011
PURCHASE ORDER NO.	DU DATE
HSSS01-11-C-0033	12/02/2011
PAYMENT TERMS	CURRENCY
Within 30 days Due net	USD
CUSTOMER REQUEST DATE	SHIPPED VIA
11/02/2011	Ground
TERMS OF DELIVERY	PICKUP NUMBER
FOB Destination	00332015

BILL TO	318239 COMMUNICATIONS CENTER-TSD PO Box 6500 SPRINGFIELD VA 22150	SHIP TO	318242 US SECRET SERVICE C/O DEPT OF HOMELAND SECURITY ATTN: (b)(6)(b)(7)Y 843 BRIGHTSEAT ROAD (REAR) LANDOVER MD 20785
---------	--	---------	--

ITEM PART NUMBER	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT (USD)
(b)(4)	(b)(4)				
(b)(4)	(b)(7)(E)				
(b)(4)	(b)(4)				(b)(4)

PP & A CHARGE  
(b)(1) FOR FREIGHT  
CONTACT (b)(6)(b)(7)(C)  
CONTRACT T & C'S FOR COMMERCIAL ITEMS APPLY  
ENTERED BY (b)(4)

SOLICITATION NO: HSSS01-11-R-0019  
  
2 INVOICE TO BE MAILED,  
ATTN: COMM & GOVT PAYMENTS  
ATTN: (b)(6)(b)(7)

Rct  
105 281

These commodities may be controlled by the U.S. Government for export purposes. They may not be exported or re-exported without first consulting relevant U.S. Export Administration Regulations or International Traffic in Arms Regulations and obtaining the proper USG approvals. They may not be used in the design, development, production or use of nuclear, chemical or biological weapons or missiles. Contact FLIR Systems, Inc. for more information.

IF PAYING BY CHECK, PLEASE MAIL TO:

FLIR SYSTEMS, INC.  
P.O. BOX 3204  
BOSTON, MA 02241-3204

Original  
Invoice

IF PAYING VIA WIRE / ACH:

BANK NAME: (b)(4)  
ACCT #: (b)(1)  
NAME ON ACCOUNT: FLIR SYSTEMS  
BY WIRE, ABA #: (b)(1)  
BY ACH, ACH #: (b)(4)  
SWIFT CODE (FOR WIRES IF NEEDED): (b)(4)

E-mail

(b)(6)(b)(7)(C)

or

FLIR →  
Amt shd  
include

SEE ABOVE FOR PAYMENT INSTRUCTIONS

SUBTOTAL  
TAX  
TOTAL INVOICE AMOUNT (USD)

159,800.00  
0.00  
159,800.00



FLIR Systems, Inc.  
25 Esquire Road  
North Billerica, MA 01862  
United States  
Ph (800) GO-INFRA

TH [REDACTED]  
29 Dec. 2011  
55

### INVOICE 9100124429

Page 1

SALES ORDER NO 20263549	INVOICE DATE 09/29/2011
PURCHASE ORDER NO HSSS01-11-C-0033	DUE DATE 10/31/2011
PAYMENT TERMS Within 30 days Due net	CURRENCY USD
CUSTOMER REQUEST DATE 10/19/2011	SHIPPED VIA Bestway
TERMS OF DELIVERY FOB Destination	PACAKGE NUMBER 60310691

BILL TO	319239 COMMUNICATIONS CENTER-TSD PO Box 6800 SPRINGFIELD VA 22160  Override due to Invoice date. RAB	SHIP TO	319242 US SECRET SERVICE C/O DEPT OF HOMELAND SECURITY ATTN: (b)(6)(b)(7)(C) 843 BRIGHTSEAT ROAD (REAR) LANDOVER MD 20785
---------	--	---------	--

ITEM PART NUMBER	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT (USD)
(b)(4)	(b)(4)	(b)(4)		(b)(4)	(b)(4)
(b)(4)	(b)(7)(E)	(b)(4)		(b)(4)	(b)(4)
				142 11-29-11 as (b)(6)(b)(7)(C) - Invoice Rec'd Date NOV 30 (b)(6)(b)(7)(C) - We attached e-mail from PRO) - RAB 11/29/11 Authorized Certification (b)(4)	0.00
	PP & A CHARGE CONTACT: (b)(6)(b)(7)(C)	(b)(4)		(b)(4)	
	CONTRACT T & C'S FOR COMMERCIAL ITEMS APPLY ENTERED BY (b)(4)				
	SOLICITATION NO. HSSS01-11-R-0019				
	2 INVOICE TO BE MAILED; ATTN. COMM & GOVT PAYMENTS ATTN: (b)(6)(b)(7)(C)				
	(b)(4)				
	Total Due	\$ 479,763.78			

These commodities may be controlled by the U.S. Government for export purposes. They may not be exported or re-exported without first consulting relevant U.S. Export Administration Regulations or International Traffic in Arms Regulations and obtaining the proper USC Control FLIR Systems, Inc. for more information.

This is  
Revised Invoice which  
was received electronically on 11-08-11.  
RAB 11/30/11



**FLIR Systems, Inc.**  
**25 Esquire Road**  
**North Billerica, MA 01862**  
**United States**  
**Ph (800) GO-INFRA**

INVOICE 9100124429

Page 1 of 2

SALES ORDER NO. 20283849	INVOICE DATE 09/29/2011
PURCHASE ORDER NO. HSSS01-11-C-0033	DUEDATE 10/31/2011
PAYMENT TERMS Within 30 days Due net	CURRENCY USD
CUSTOMER REQUEST DATE 10/18/2011	SHIPPED VIA Postmire
TERMS OF DELIVERY FOB Destination	PACKSLIP NUMBER 60318691

BILL TO	<p><b>319239</b> <b>COMMUNICATIONS CENTER-TSD</b> <b>PO Box 6500</b> <b>SPRINGFIELD VA 22150</b></p> <p><b>ATTN:</b> (b)(6),(b)(7)(C)</p>	SHIP TO	<p><b>319242</b> <b>US SECRET SERVICE</b> <b>C/O DEPT OF HOMELAND SECURITY</b></p> <p><b>ATTN:(b)(6),(b)(7)(C)</b> <b>843 BRIGHTSEAT ROAD (REAR)</b> <b>LANDOVER MD 20785</b></p>
------------	---	------------	---

ITEM PART NUMBER	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT (USD)
(b)(4)	(b)(4)			(b)(4)	(b)(4)
(b)(4)	(b)(7)(E)			(b)(4)	
	(b)(4)			(b)(6);(b)(7)(C)	(b)(4)
	PP & A CHARGE (b)(4) FOR FREIGHT				
	CONTACT: (b)(6);(b)(7)(C)				
	CONTRACT T&Cs FOR COMMERCIAL ITEMS APPLY				
	ENTERED BY (b)(6);(b)(7)(C)				
	SOLICITATION NO. HSSS01-11-R-0018				
<p>These commodities may be controlled by the U.S. Government for export purposes. They may not be exported or re-exported without first consulting relevant U.S. Export Administration Regulations or International Traffic in Arms Regulations and obtaining the proper USG approvals. They may not be used in the design, development, production or use of nuclear, chemical or biological weapons or missiles. Contact FLIR Systems, Inc. for more information.</p>					
11:59 PM CE					



FLIR Systems, Inc.  
25 Esquire Road  
North Billerica, MA 01862  
United States  
Ph (800) GO-INFRA

# INVOICE 9100124429

Page 2 of 2

SALES ORDER NO. 20263649	INVOICE DATE 09/20/2011
PURCHASE ORDER NO. HS8801-11-C-0033	DUUE DATE 10/31/2011
PAYMENT TERMS Within 30 days Due net	CURRENCY USD
CUSTOMER REQUEST DATE 10/18/2011	SHIPPED VIA Bestway
TERMS OF DELIVERY FOB Destination	PACKSLIP NUMBER 60218681

IF PAYING BY CHECK, PLEASE MAIL TO:

FLIR SYSTEMS, INC.  
P.O. BOX 3284  
BOSTON, MA 02241-3284

use as  
rcmtx

IF PAYING VIA WIRE / ACH:

(b)(4)  
BANK NAME: \_\_\_\_\_  
ACCT.#: (b)(4)  
NAME ON ACCOUNT: FLIR SYSTEMS  
BY WIRE, ABA #: (b)(4)  
BY ACH, ACH #: (b)(4) → Correct info  
SWIFT CODE (FOR WIRES IF NEEDED): (b)(4)

PAYMENT AUTHORIZATION (b)(4)

PARTIAL PAYMENT  FINAL PAYMENT

PO/CN/TN/OTHER # 11-C-0033

GOODS AND/OR SERVICES RECEIVED ARE

ACCEPTABLE

D (b)(6),(b)(7)(C)  
S → 10-07-11  
10/29/11

TOPS Receipt No. 105281  
PR No. 279535

Do not pay this, it is  
not listed on obligation u129  
(b)(6);(b)(7)(C)

SEE ABOVE FOR PAYMENT INSTRUCTIONS

SHIPPING & HANDLING

SUBTOTAL

TAX

TOTAL INVOICE AMOUNT (USD)

65.00

479,785.00

0.00

479,785.00

**iProcurement**

Receiving >

**Receipt Details**

Press the **Return Items** button to return items on this receipt or press the **Correct Receipt** button to make corrections to the receipt quantity.

Press the **OK** button to search and view other receipts.

**Receipt 105281**

Requisition	279535
Item Description	(b)(4)

Receipt Date 07-Oct-2011  
Supplier FLIR SYSTEMS, INC  
Order Type Purchase  
Order Number HSSS01-11-C-0033-9999  
Waybill  
Packing Slip  
Comments

**Transaction History**

Net Quantity Received	(b)
Original Receipt Quantity	(b)

Transaction	Unit of Measure	Quantity	Transaction Date	Transacted By
Receive Items	Each	(b)(4)	07-Oct-2011	(b)(6)(b)(7)(C)
Correct Receipt	Each		07-Oct-2011	

**Return to Receiving** **Return Items** **Correct Receipt** **OK**

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(b)(7)(E)



FLIR Systems, Inc  
25 Esquire Road  
North Billerica, MA 01862  
United States  
Ph (800) GO-INFRA

# INVOICE 9100094507

Page 2 of

SALES ORDER NO 20164553	INVOICE DATE 12/29/2010
PURCHASE ORDER NO H88801-10-C-0067	DUUE DATE 01/28/2011
PAYMENT TERMS Within 30 days Due net	CURRENCY USD
CUSTOMER REQUEST DATE 12/30/2010	SHIPPED VIA Bestway
TERMS OF DELIVERY FOB Destination	PACKSLIP NUMBER 50224864

Goods and for the cost of shipping and any other charges incurred in sending the Goods to the authorized service center specified by FLIR. If FLIR determines that the subject problem with the Goods is within this warranty coverage, FLIR will pay for the return of the Goods to the Buyer. If FLIR determines that the problem with the returned Goods is not covered by this warranty, Buyer shall reimburse FLIR for time and materials at FLIR's standard commercial rates and Buyer shall pay the cost of returning the Goods to Buyer. The turnaround time on repairs will usually be five working days or less. However, FLIR accepts no added liability for additional days required for repair. SELLER MAKES NO OTHER WARRANTY OF ANY KIND WITH RESPECT TO THE GOODS OR SERVICES. ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY DISCLAIMED. FLIR SHALL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR PUNITIVE DAMAGES ARISING OUT OF THE CONTRACT, OR OUT OF ANY BREACH OF ANY OF ITS OBLIGATIONS HEREUNDER, OR OUT OF ANY DEFECT IN, OR FAILURE OF, OR MALFUNCTION OF THE GOODS OR SERVICES. FLIR'S MAXIMUM LIABILITY UNDER OR IN ANY WAY RELATING TO THIS CONTRACT SHALL NOT EXCEED THE PURCHASE ORDER PRICE FOR THE GOODS OR SERVICES UPON WHICH SUCH LIABILITY IS BASED. ALL SUCH LIABILITY SHALL TERMINATE ONE YEAR FROM THE DATE OF DELIVERY OF THE GOODS, IF NOT SOONER TERMINATED.

RECEIVED  
12/30/10  
FLIR

These commodities may be controlled by the U.S. Government for export purposes. They may not be exported or re-exported without first consulting relevant U.S. Export Administration Regulations or International Traffic in Arms Regulations and obtaining the proper USG approvals. They may not be used in the design, development, production or use of nuclear, chemical or biological weapons or missiles. Contact FLIR Systems, Inc. for more information.

IF PAYING BY CHECK PLEASE MAIL TO:

FLIR SYSTEMS, INC.  
P.O. BOX 3284  
BOSTON, MA 02241-3284

IF PAYING VIA WIRE / ACH:

BANK NAME:	(b)(4)
ACCT.#:	(b)(4)
NAME ON ACCOUNT:	FLIR SYSTEMS
BY WIRE, ABA #:	(b)(4)
BY ACH, ACH #:	(b)(4)
SWIFT CODE (FOR WIRES IF NEEDED):	(b)(4)

PAYMENT AUTHORIZATION (b)(4)

PAYMFNT  FINAL PAYMENT

IN OTHER # 10-C-0067

AND OR SERVICES RECEIVED ARE

(b)(6);(b)(7)(C)

01-05-11

1/31/11 DATE

L11 DIVISION

2011-1-4 A 11:32

TOPS Receipt No. 92583

SEE ABOVE FOR PAYMENT INSTRUCTIONS

SHIPPING & HANDLING	0
SUBTOTAL	
TAX	
TOTAL INVOICE AMOUNT (USD)	189.95



FLIR Systems, Inc.  
25 Esquire Road  
North Billerica, MA 01862  
United States  
Ph (800) GO-INFRA

(b)(6),(b)(7)(C)

INVOICE 9100094507

Page 1 of 1

-7SCM

SALES ORDER NO 20104563	INVOICE DATE 12/29/2010
PURCHASE ORDER NO. HSSS01-10-C-0087	DUUE DATE 01/28/2011
PAYMENT TERMS Within 30 days Due net	CURRENCY USD
CUSTOMER REQUEST DATE 12/30/2010	SHIPPED VIA Bestway
TERMS OF DELIVERY FOB Destination	PACKSLIP NUMBER 50224864

BILL TO  347557 US SECRET SERVICE COMMUNICATIONS CENTER COMMERCIAL & GOVT PAYMENTS 245 MURRAY LANE SW BLDG T-5 WASHINGTON DC 20223	SHIP TO  347557 US SECRET SERVICE ATTN: COMMUNICATIONS CENTER (FMC) COMMERCIAL & GOVT PAYMENTS 245 MURRAY LANE SW BLDG T-5 WASHINGTON DC 20223
---	---

ITEM	PART NUMBER	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT (USD)
(b)(4)						
(b)(4)	Serial number(s):	(b)(7)(E)				
(b)(4)	PP & A	(b)(4) FOR FREIGHT				
	CONTACT:	(b)(6),(b)(7)(C)			(b)(6),(b)(7)(C)	
	ENTERED BY	(b)(6),(b)(7)(C)				
	SEND DUPLICATE INVOICE:					
	ATTN:	(b)(6),(b)(7)(C)				

PURSUANT TO 52.212-1(b)(5), FLIR PROVIDES THE FOLLOWING EXPRESS WARRANTY, WHICH SHALL APPLY TO THIS CONTRACT:

**WARRANTY.** FLIR warrants that the Goods will conform to published specifications and be free from defects in material for 365 days from the date of delivery. FLIR warrants repairs and spare or replacement parts manufactured by FLIR for 180 days from the date of delivery or through the expiration of the initial 365 day warranty period, if applicable, whichever is longer. Buyer shall report any claimed defect in writing to FLIR immediately upon discovery and in any event, within the warranty period. FLIR, at its sole option, will repair the Goods or furnish replacement equipment, or parts thereof, at the appropriate FLIR service center nearest to Buyer. This warranty does not extend to installation of the Goods provided by third parties, and is void if the Goods have been repaired, altered or modified in any manner by persons other than FLIR or FLIR's designee without FLIR's prior written approval. No Goods furnished by FLIR shall be deemed to be defective by reason of normal wear and tear, or Buyer's failure to properly store, install, operate or maintain the Goods in accordance with good industry practices or specific recommendations or instructions of FLIR. The repair or replacement of the Goods by FLIR under this Section shall constitute FLIR's sole obligation and Buyer's sole and exclusive remedy for all claims of defects. If that remedy is adjudicated to be insufficient, FLIR shall refund Buyer's paid purchase price and bear no other liability to Buyer under the Contract. All warranty repairs must be performed at an authorized FLIR service center using recommended replacement spare parts. Under this paragraph, the Buyer is responsible for obtaining FLIR's advance authorization to return

INVOICING AUTHORIZATION  
10-C-0087  
RECEIVED ARE

7/21/11  
DATE

(b)(6),(b)(7)(C)

# iProcurement

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## Receipt Details

Press the **Return Items** button to return items on this receipt or press the **Correct Receipt** button to make corrections to the receipt quantity.

Press the **OK** button to search and view other receipts.

### Receipt 92583

Requisition	238716
Item Description	(b)(4)

Receipt Date 05-Jan-2011  
Supplier FLIR SYSTEMS, INC  
Order Type Purchase  
Order Number HSSS01-10-C-0067-9999  
Waybill  
Packing Slip  
Comments

### Transaction History

Net Quantity Received (b)(4)  
Original Receipt Quantity (b)(4)

Transaction	Unit of Measure	Quantity	Transaction Date	Transacted By
Receive Items	Each	(b)(4)	05-Jan-2011	(b)(6);(b)(7)(C)

TIP There are no returns and corrections associated with this receipt.

### Return to Receiving

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FLIR Systems, Inc.  
26 Esquire Road  
North Billerica, MA 01862  
United States  
Ph (800) GO-INFRA

**INVOICE 9100117764** Page 2 of 2

SALES ORDER NO.	INVOICE DATE
20164683	08/01/2011
PURCHASE ORDER NO.	DUUE DATE
HSS301-10-C-0007	08/31/2011
PAYMENT TERMS	CURRENCY
Within 30 days Due net	USD
CUSTOMER REQUEST DATE	SHIPPED VIA
08/01/2011	Ground
TERMS OF DELIVERY	PACKSLIP NUMBER
FOB Destination	60297202

FLIR's standard commercial rates and Buyer shall pay the cost of returning the Goods to Buyer. The turnaround time on repair will usually be five working days or less. However, FLIR accepts no added liability for additional days required for repair. **SELLER MAKES NO OTHER WARRANTY OF ANY KIND WITH RESPECT TO THE GOODS OR SERVICES. ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY DISCLAIMED. FLIR SHALL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL, OR PUNITIVE DAMAGES ARISING OUT OF THE CONTRACT, OR OUT OF ANY BREACH OF ANY OF ITS OBLIGATIONS HEREUNDER, OR OUT OF ANY DEFECT IN, OR FAILURE OF, OR MALFUNCTION OF THE GOODS OR SERVICES. FLIR'S MAXIMUM LIABILITY UNDER OR IN ANY WAY RELATING TO THIS CONTRACT SHALL NOT EXCEED THE PURCHASE ORDER PRICE FOR THE GOODS OR SERVICES UPON WHICH SUCH LIABILITY IS BASED. ALL SUCH LIABILITY SHALL TERMINATE ONE YEAR FROM THE DATE OF DELIVERY OF THE GOODS, IF NOT SOONER TERMINATED.**

These commodities may be controlled by the U.S. Government for export purposes. They may not be exported or re-exported without first consulting relevant U.S. Export Administration Regulations or International Traffic in Arms Regulations and obtaining the proper USG approvals. They may not be used in the design, development, production or use of nuclear, chemical or biological weapons or missiles. Contact FLIR Systems, Inc. for more information.

IF PAYING BY CHECK, PLEASE MAIL TO:

FLIR SYSTEMS, INC.  
P.O. BOX 3284  
BOSTON, MA 02241-3284

IF PAYING VIA WIRE / ACH:

(b)(4)
BANK NAME: [REDACTED]
ACCT.#: [REDACTED] (b)(4)
NAME ON ACCOUNT: FLIR SYSTEMS
BY WIRE, ABA #: [REDACTED] (b)(4)
BY ACH, ACH #: [REDACTED] (b)(4)
SWIFT CODE (FOR WIRES IF NEEDED): [REDACTED] (b)(4)

PAYMENT AUTHORIZATION \$95,000.00

PARTIAL PAYMENT <input checked="" type="checkbox"/> FINAL PAYMENT <input type="checkbox"/>	
PO CN/TN/OTHER # 10-C-0067	
GOODS AND OR SERVICES RECEIVED ARB	
ACC#	RECEIVED ARB
DATE	08-10-11
SAIC#	DATE
(b)(6),(b)(7)(C)	
TOP RECEIPT NO. 102063	
PR No. 238716	

follow this  
as goods recd  
date  
- RAB

SEE ABOVE FOR PAYMENT INSTRUCTIONS

SHIPPING & HANDLING	50.00
SUBTOTAL	85,000.00
TAX	0.00
<b>TOTAL INVOICE AMOUNT (USD)</b>	<b>85,000.00</b>

RB 9-14-11 92 201 283 2611 P.01



FLIR Systems, Inc.  
25 Esquire Road  
North Billerica, MA 01862  
United States  
Ph (800) GO-INFRA

## INVOICE 9100117764 Page 1 of 2

SALES ORDER NO. 20104883	INVOICE DATE 08/01/2011
PURCHASE ORDER NO. HSS001-ID-C-0087	DUUE DATE 08/01/2011
PAYMENT TERMS Within 30 days Due not	CURRENCY USD
CUSTOMER REQUEST DATE 08/01/2011	SHIPPED VIA FedEx
TERMS OF DELIVERY FOB Destination	PACKGROUP NUMBER 50200202

BILL TO  347657 US SECRET SERVICE COMMUNICATIONS CENTER COMMERCIAL & GOVT PAYMENTS 245 MURRAY LANE SW BLDG T-5 WASHINGTON DC 20223	SHIP TO  319242 US SECRET SERVICE ATTN: (b)(6)(b)(7)(C) - TSD TECHNICAL SECURITY DIV 843 BRIGHTSEAT ROAD(REAR) LANDOVER MD 20785
---	---

ITEM PART NUMBER	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT (USD)
(b)(4)	(b)(4)			(b)(4)	(b)(4)

Serial number(s): (b)(7)(E)

PP &amp; A (b)(6) FOR FREIGHT

CONTACT: (b)(6) (b)(7)(C)

ENTERED BY:

SEND DUPLICATE INVOICE:

ATTN: (b)(6)(b)(7)(C)

AUG 18 2011

Authorized Certifying Officer

PURSUANT TO 52.212-1(A)(5), FLIR PROVIDES THE FOLLOWING EXPRESS WARRANTY, WHICH SHALL APPLY TO THIS CONTRACT.

**WARRANTY.** FLIR warrants that the Goods will conform to published specifications and be free from defects in material for 365 days from the date of delivery. FLIR warrants repairs and spare or replacement parts manufactured by FLIR for 180 days from the date of delivery or through the expiration of the initial 365 day warranty period, if applicable, whichever is longer. Buyer shall report any claimed defect in writing to FLIR immediately upon discovery and in any event, within the warranty period. FLIR, at its sole option, will repair the Goods or furnish replacement equipment, or parts thereof, at the appropriate FLIR service center nearest to Buyer. This warranty does not extend to installation of the Goods provided by third parties, and is void if the Goods have been repaired, altered or modified in any manner by persons other than FLIR or FLIR's designee without FLIR's prior written approval. No Goods furnished by FLIR shall be deemed to be defective by reason of normal wear and tear, or Buyer's failure to properly store, install, operate or maintain the Goods in accordance with good industry practices or specific recommendations or instructions of FLIR. The repair or replacement of the Goods by FLIR under this Section shall constitute FLIR's sole obligation and Buyer's sole and exclusive remedy for all claims of defects. If that remedy is adjudicated to be insufficient, FLIR shall refund Buyer's paid purchase price and have no other liability to Buyer under this Contract. All warranty repairs must be performed at an authorized FLIR service center using recommended replacement spare parts. Under this limited warranty, the Buyer is responsible for obtaining FLIR's advance authorization to return Goods and for the cost of shipping and any other charges incurred in sending the Goods to the authorized service center specified by FLIR. If FLIR determines that the subject problem with the Goods is within the warranty coverage, FLIR will pay for the return of the Goods to the Buyer. If FLIR determines that the problem with the returned Goods is not covered by this warranty, Buyer shall reimburse FLIR for time and materials of

2011 08 15 AM 7:40

FAB/FMD

DISPATCH  
P 2.11  
ICE

# ORACLE

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### Confirmation

Receipt 102063 has been created for you.

#### Receive Items: Confirmation Details

##### Receipt Information

Receipt Date 10-Aug-2011

##### Received Item Details

Receipt Requisition 102063 238716	Item Description (b)(4)	Unit Each	Receipt Quantity (b)(4)	Packing Waybill Slip	Transaction Code Accurse Receipt	Item Comments Comments Supplier FLIR SYSTEMS, INC
102063 238716	SHIPPING	US Dollars			Accurse Receipt	FLIR SYSTEMS, INC

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25 Esquire Road  
North Billerica, MA 01862  
United States  
Ph (800) GO-INFRA

# INVOICE 9100117764

Page 1 of 2

SALES ORDER NO 20164553	INVOICE DATE 08/01/2011
PURCHASE ORDER NO HSS801-10-C-0067	DUUE DATE 08/31/2011
PAYMENT TERMS Within 30 days Due net	CURRENCY USD
CUSTOMER REQUEST DATE 08/01/2011	SHIPPED VIA Bestway
TERMS OF DELIVERY FOB Destination	PACKSLIP NUMBER 50297202

BILL TO  347567 US SECRET SERVICE COMMUNICATIONS CENTER COMMERCIAL & GOVT PAYMENTS 245 MURRAY LANE SW BLDG T-5 WASHINGTON DC 20223	SHIP TO  319242 US SECRET SERVICE ATTN: (b)(6);(b)(7)(C) - TSD TECHNICAL SECURITY DIV 843 BRIGHTSEAT ROAD(REA) LANDOVER MD 20785
---	---

ITEM PART NUMBER	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT (USD)
(b)(4)					
(b)(4)					
4) Serial number(s)	(b)(7)(E)				(b)(4)
PP & A (b)(4) FOR FREIGHT CONTACT (b)(6);(b)(7)(C) ENTERED BY (b)(6);(b)(7)(C) SEND DUPLICATE INVOICE ATTN: (b)(6);(b)(7)(C)					

PURSUANT TO 52.212-1(b)(8), FLIR PROVIDES THE FOLLOWING EXPRESS WARRANTY, WHICH SHALL APPLY TO THIS CONTRACT:

**WARRANTY.** FLIR warrants that the Goods will conform to published specifications and be free from defects in material for 365 days from the date of delivery. FLIR warrants repairs and spare or replacement parts manufactured by FLIR for 180 days from the date of delivery or through the expiration of the initial 365 day warranty period, if applicable, whichever is longer. Buyer shall report any claimed defect in writing to FLIR immediately upon discovery and in any event, within the warranty period. FLIR, at its sole option, will repair the Goods or furnish replacement equipment, or parts thereof, at the appropriate FLIR service center nearest to Buyer. This warranty does not extend to installation of the Goods provided by third parties, and is void if the Goods have been repaired, altered or modified in any manner by persons other than FLIR or FLIR's designee without FLIR's prior written approval. No Goods furnished by FLIR shall be deemed to be defective by reason of normal wear and tear, or Buyer's failure to properly store, install, operate or maintain the Goods in accordance with good industry practices or specific recommendations or instructions of FLIR. The repair or replacement of the Goods by FLIR under this Section shall constitute FLIR's sole obligation and Buyer's sole and exclusive remedy for all claims of defects. If that remedy is adjudicated to be insufficient, FLIR shall refund Buyer's paid purchase price and have no other liability to Buyer under the Contract. All warranty repairs must be performed at an authorized FLIR service center using recommended replacement spare parts. Under this limited warranty, the Buyer is responsible for obtaining FLIR's advance authorization to return Goods and for the cost of shipping and any other charges incurred in sending the Goods to the authorized service center specified by FLIR. If FLIR determines that the subject problem with the Goods is within this warranty coverage, FLIR will pay for the return of the Goods to the Buyer. If FLIR determines that the problem with the returned Goods is not covered by this warranty, Buyer shall reimburse FLIR for time and materials at



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25 Esquire Road  
North Billerica, MA 01862  
United States  
Ph (800) GO-INFRA

## INVOICE 9100117764

Page 2 of 2

SALES ORDER NO. 20184653	INVOICE DATE 08/01/2011
PURCHASE ORDER NO. HSSS01-10-C-0087	DUUE DATE 08/31/2011
PAYMENT TERMS Within 30 days Due net	CURRENCY USD
CUSTOMER REQUEST DATE 08/01/2011	SHIPPED VIA Boatway
TERMS OF DELIVERY FOB Destination	PACKSLIP NUMBER 50297202

*FLIR's standard commercial rates and Buyer shall pay the cost of returning the Goods to Buyer. The turnaround time on repairs will usually be five working days or less. However, FLIR accepts no added liability for additional days required for repair. SELLER MAKES NO OTHER WARRANTY OF ANY KIND WITH RESPECT TO THE GOODS OR SERVICES. ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY DISCLAIMED. FLIR SHALL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR PUNITIVE DAMAGES ARISING OUT OF THE CONTRACT, OR OUT OF ANY BREACH OF ANY OF ITS OBLIGATIONS HEREUNDER, OR OUT OF ANY DEFECT IN, OR FAILURE OF, OR MALFUNCTION OF THE GOODS OR SERVICES. FLIR'S MAXIMUM LIABILITY UNDER OR IN ANY WAY RELATING TO THIS CONTRACT SHALL NOT EXCEED THE PURCHASE ORDER PRICE FOR THE GOODS OR SERVICES UPON WHICH SUCH LIABILITY IS BASED. ALL SUCH LIABILITY SHALL TERMINATE ONE YEAR FROM THE DATE OF DELIVERY OF THE GOODS, IF NOT SOONER TERMINATED.*

These commodities may be controlled by the U.S. Government for export purposes. They may not be exported or re-exported without first consulting relevant U.S. Export Administration Regulations or International Traffic in Arms Regulations and obtaining the proper USG approvals. They may not be used in the design, development, production or use of nuclear, chemical or biological weapons or missiles. Contact FLIR Systems, Inc. for more information.

IF PAYING BY CHECK, PLEASE MAIL TO:

FLIR SYSTEMS, INC.  
P.O. BOX 3284  
BOSTON, MA 02241-3284

IF PAYING VIA WIRE / ACH:

(b)(4)  
BANK NAME: (b)(4)  
ACCT.#: (b)(4)  
NAME ON ACCOUNT: FLIR SYSTEMS  
BY WIRE, ABA #: (b)(4)  
BY ACH, ACH #: (b)(4)  
SWIFT CODE (FOR WIRES IF NEEDED): (b)(4)

701175815 01 7/51  
FAD77710

SEE ABOVE FOR PAYMENT INSTRUCTIONS

SHIPPING & HANDLING	50.00
SUBTOTAL	95,000.00
TAX	0.00
<b>TOTAL INVOICE AMOUNT (USD)</b>	<b>95,000.00</b>



FLIR Systems, Inc.  
25 Esquire Road  
North Billerica, MA 01862  
United States  
Ph (800) GO-INFRA

# INVOICE 9100117764

Page 1 of 2

SALES ORDER NO 20164563	INVOICE DATE 08/01/2011
PURCHASE ORDER NO H88801-10-C-0067	DUUE DATE 08/31/2011
PAYMENT TERMS Within 30 days Due net	CURRENCY USD
CUSTOMER REQUEST DATE 08/01/2011	SHIPPED VIA Bestway
TERMS OF DELIVERY FOB Destination	PACKSLIP NUMBER 60297202

BILL TO     	347557 US SECRET SERVICE COMMUNICATIONS CENTER COMMERCIAL & GOVT PAYMENTS 245 MURRAY LANE SW BLDG T-5 WASHINGTON DC 20223	SHIP TO     	319242 US SECRET SERVICE ATTN: (b)(6),(b)(7)(C) - TSD TECHNICAL SECURITY DIV 843 BRIGHTSEAT ROAD(REA) LANDOVER MD 20785
-----------------------------	--	-----------------------------	--

ITEM NUMBER	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT (USD)
(b)(4)	(b)(4)			(b)(4)	(b)(4)
Serial number(s):	(b)(4)				

PP & A (b)(4) FOR FREIGHT

CONTACT: (b)(6),(b)(7)(C)

ENTERED BY (b)(6),(b)(7)(C)

SEND DUPLICATE INVOICE:

ATTN: (b)(6),(b)(7)(C)

PURSUANT TO 52.212-1(b)(5), FLIR PROVIDES THE FOLLOWING EXPRESS WARRANTY, WHICH SHALL APPLY TO THIS CONTRACT:

**WARRANTY.** FLIR warrants that the Goods will conform to published specifications and be free from defects in material for 365 days from the date of delivery. FLIR warrants repairs and spare or replacement parts manufactured by FLIR for 180 days from the date of delivery or through the expiration of the initial 365 day warranty period, if applicable, whichever is longer. Buyer shall report any claimed defect in writing to FLIR immediately upon discovery and in any event, within the warranty period. FLIR, at its sole option, will repair the Goods or furnish replacement equipment, or parts thereof, at the appropriate FLIR service center nearest to Buyer. This warranty does not extend to installation of the Goods provided by third parties, and is void if the Goods have been repaired, altered or modified in any manner by persons other than FLIR or FLIR's designee without FLIR's prior written approval. No Goods furnished by FLIR shall be deemed to be defective by reason of normal wear and tear, or Buyer's failure to properly store, install, operate or maintain the Goods in accordance with good industry practices or specific recommendations or instructions of FLIR. The repair or replacement of the Goods by FLIR under this Section shall constitute FLIR's sole obligation and Buyer's sole and exclusive remedy for all claims of defects. If that remedy is adjudicated to be insufficient, FLIR shall refund Buyer's paid purchase price and have no other liability to Buyer under the Contract. All warranty repairs must be performed at an authorized FLIR service center using recommended replacement spare parts. Under this limited warranty, the Buyer is responsible for obtaining FLIR's advance authorization to return Goods and for the cost of shipping and any other charges incurred in sending the Goods to the authorized service center specified by FLIR. If FLIR determines that the subject problem with the Goods is within this warranty coverage, FLIR will pay for the return of the Goods to the Buyer. If FLIR determines that the problem with the returned Goods is not covered by this warranty, Buyer shall reimburse FLIR for time and materials of



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25 Esquire Road  
North Billerica, MA 01862  
United States  
Ph (800) GO-INFRA

## INVOICE 9100117764

Page 2 of 2

SALES ORDER NO. 20164553	INVOICE DATE 08/01/2011
PURCHASE ORDER NO. HSSS01-10-C-0067	DUUE DATE 08/31/2011
PAYMENT TERMS Within 30 days Due net	CURRENCY USD
CUSTOMER REQUEST DATE 08/01/2011	SHIPPED VIA Bestway
TERMS OF DELIVERY FOB Destination	PACKSLIP NUMBER 50287202

FLIR's standard commercial rates and Buyer shall pay the cost of returning the Goods to Buyer. The turnaround time on repairs will usually be five working days or less. However, FLIR accepts no added liability for additional days required for repair. SELLER MAKES NO OTHER WARRANTY OF ANY KIND WITH RESPECT TO THE GOODS OR SERVICES. ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY DISCLAIMED. FLIR SHALL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR PUNITIVE DAMAGES ARISING OUT OF THE CONTRACT, OR OUT OF ANY BREACH OF ANY OF ITS OBLIGATIONS HEREUNDER, OR OUT OF ANY DEFECT IN, OR FAILURE OF, OR MALFUNCTION OF THE GOODS OR SERVICES. FLIR'S MAXIMUM LIABILITY UNDER OR IN ANY WAY RELATING TO THIS CONTRACT SHALL NOT EXCEED THE PURCHASE ORDER PRICE FOR THE GOODS OR SERVICES UPON WHICH SUCH LIABILITY IS BASED. ALL SUCH LIABILITY SHALL TERMINATE ONE YEAR FROM THE DATE OF DELIVERY OF THE GOODS, IF NOT SOONER TERMINATED.

These commodities may be controlled by the U.S. Government for export purposes. They may not be exported or re-exported without first consulting relevant U.S. Export Administration Regulations or International Traffic in Arms Regulations and obtaining the proper USG approvals. They may not be used in the design, development, production or use of nuclear, chemical or biological weapons or missiles. Contact FLIR Systems, Inc. for more information.

IF PAYING BY CHECK, PLEASE MAIL TO:

FLIR SYSTEMS, INC.  
P.O. BOX 3284  
BOSTON, MA 02241-3284

IF PAYING VIA WIRE / ACH:

BANK NAME: BANK OF AMERICA  
ACCT.#: (b)(4)  
NAME ON ACCOUNT: FLIR SYSTEMS  
BY WIRE, ABA #: (b)(4)  
BY ACH, ACH #: (b)(4)  
SWIFT CODE (FOR WIRES IF NEEDED): (b)(4)

SEE ABOVE FOR PAYMENT INSTRUCTIONS

SHIPPING & HANDLING	60.00
SUBTOTAL	95,000.00
TAX	0.00
<b>TOTAL INVOICE AMOUNT (USD)</b>	<b>95,000.00</b>

 SECURITY

# VSR-6

**Low-Cost, Thermal Security Camera  
For Wide-Area Coverage**



 FLIR

RIF

## ♦ SECURITY

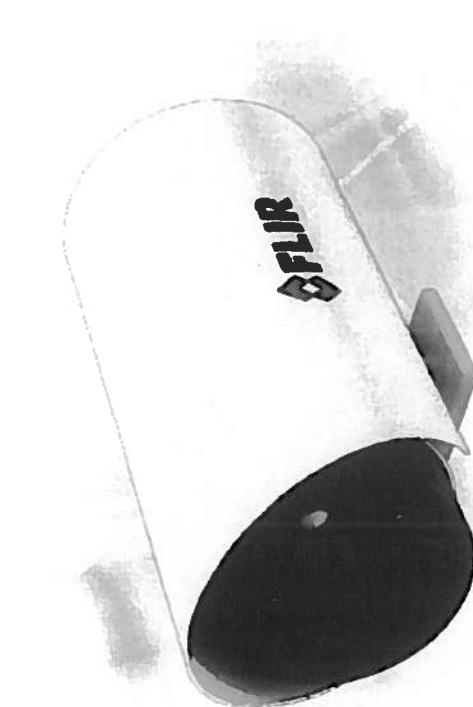
### THE FLIR SYSTEMS VERS

Low-cost, wide-angle thermal security camera for high value added protection

Intruders... can't hide their heat

Thermal security cameras are the only option when there is no room for error. The FLIR VERS provides clear, high-resolution imagery in total darkness using the same thermal technology used by the military. It is perfect for wide-area surveillance in critical infrastructures or high-value residential installations where lighting is unavailable or impractical.

The VERS has a standard video output that works with existing digital video recording devices, while motion detection software or off-the-shelf moving compression equipment, integrates and appreciates the variety of transmission options provided by its state-of-the-art end-user.



- Makes pictures from heat, not light; night and day, in good weather and bad
- Provides clear imagery in total darkness without any illumination
- Powerful defense technology available for commercial and residential use
- 8.0mm lens for broad-area wide-area viewing
- Digital Day/Night enhancement for optimal image quality
- Simple installation using an industry-standard environmental enclosure
- NTSC or PAL compatible video output for picture network integration

### THE POWER OF THERMAL IMAGING

Components and complete your security camera network by giving you the power to see threats invisible to the naked eye

Thermal security cameras see "heat"

Thermal security cameras make pictures from heat energy that is invisible to the naked eye. Everything in the color image below is going off heat - even the ice cubes she is holding in her left hand, and the circles she traced on the wall with her right.



See through obstructions  
Thermal energy passes through many substances including smoke, dust, modest foliage and light fog. The thermal camera can see the person clearly through the fog, but the standard visible-light color camera cannot.



SYSTEM OVERVIEW	
THERMAL CAMERA PERFORMANCE	
Sensor Type	Longwave, uncooled VOx 160x120 Microbolometer
Focal Length	8.0 mm
Pixel Pitch	52° x 47°
Field of View	7.6 to 13.5 mm
SYSTEM SPECIFICATIONS	
Size	8" x 4.25" x 5.3" (203 mm x 108 mm x 135 mm)
Weight	4.7 lb (2.1 kg)
Video Outputs	NTSC or PAL
Power Requirements	14.8VDC or 18-27VAC
Power Consumption	4W nominal, 8W peak at 24VAC
Environmental	
Operating Temp	-25° to +121°F (-32°C to +50°C)
Standards	IP 68 & MILSTD 810E

RIF

**FLIR Systems, Inc.**  
CVS World Headquarters

FLIR SYSTEMS INC.  
11 Technology Dr.  
Folsom, CA 95033  
  
TEL: +1 916 773 2542  
FAX: +1 916 654 9707  
E-mail: [sales@flir.com](mailto:sales@flir.com)

**EUROPE**  
CVS Europe Headquarters

FLIR SYSTEMS CVS BV  
Driekampweg 21  
4847 NW Breda - Holland  
tel: +31 485 214444  
fax: +31 485 214480  
E-mail: [info@flir.com](mailto:info@flir.com)

**FLIR Systems, Inc.**  
Corporate Headquarters

FLIR SYSTEMS, INC.  
17700 SW Parkway Ave.  
Vancouver, WA 98662  
USA  
TEL: +1 877 773 2542  
FAX: +1 360 488 5909  
[sales@flir.com](mailto:sales@flir.com)

[www.flir.com](http://www.flir.com)

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 **FLIR**

**RIF**

(b)(6);(b)(7)(C)

(TSD)

FOUO

**From:** [REDACTED] (b)(6);(b)(7)(C)  
**Sent:** Friday, June 15, 2012 12:35 PM  
**To:** [REDACTED] (b)(6);(b)(7)(C)  
**Subject:** RE: FLIR RADIATION ONLINE RETURN PROCESS - Communications Center (SSD)

Hello [REDACTED] (b)(6)

The warranty expires on 8/16/2012.

Best Regards

[REDACTED] (b)(6);(b)(7)(C)

[REDACTED] (b)(6);(b)(7)(C)  
Customer Support Manager  
CBRNE Detection / Radiation Detection

FLIR  
100 Midland Road, Oak Ridge, TN 37830  
(Office) [REDACTED] (b)(6);(b)(7)(C)  
[www.flir.com](http://www.flir.com) <<http://www.flir.com>>

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**From:** [REDACTED] (b)(6);(b)(7)(C)  
**Sent:** Friday, June 15, 2012 11:42 AM  
**To:** [REDACTED] (b)(6);(b)(7)(C)  
**Cc:** [REDACTED] (b)(6);(b)(7)(C)  
**Subject:** RE: FLIR RADIATION ONLINE RETURN PROCESS - Communications Center (SSD)

Hello Carol,

When I entered the serial number of the instrument (905713-45), I didn't see the warranty expiration date.  
Can you or [REDACTED] (b)(6);(b)(7)(C) provide me with that information? My [REDACTED] (b)(7)(E)

Thank you,

Ian

[REDACTED] (b)(6);(b)(7)(C) Ph.D.

Chemist

Office:

[REDACTED] (b)(6);(b)(7)(C)

**From:** [REDACTED] (b)(6);(b)(7)(C)  
**Sent:** Thursday, June 14, 2012 11:59 AM  
**To:** [REDACTED] (b)(6);(b)(7)(C) (TSD)

FOUO

FOUO

Cc: (b)(6),(b)(7)(C)

Subject: FW: FLIR RADIATION ONLINE RETURN PROCESS - Communications Center (SSD)

Hello Ian,

Attached are details of our online return process.

1. Visit our website at <http://support.flir-radiation.com>
2. Select 'Online Return Process login'
3. Enter login details:

User Name: (b)(6),(b)(7)(C)

Password (b)(6),(b)(7)(C)

Once you have done this please change your password (My Profile...change password).

To request an RMA please select the 'My RMA' tab and then select 'Create New RMA Request' button. Please complete each section...It is easy and can be completed within only a minute! When you enter the serial number of the instrument, the warranty expiration date is displayed. If you are led to believe that the warranty information is inaccurate please follow up with either myself or the service coordinator after the RMA has been submitted.

To view the status of your RMA(s), you can logon anytime(24/7) and then select the 'My RMA' tab. Selecting the RMA number will provide you detailed information. You may also contact our service department for details.

Should you have any questions please do not hesitate to contact me.

Thank you and best regards,

Regards,

(b)(6),(b)(7)(C)

Customer Service Coordinator  
CBRNE Detection / Radiation Detection

(b)(6),(b)(7)(C)

FLIR

100 Midland Road, Oak Ridge, TN 37830

(Office) (b)(6),(b)(7)(C) (Fax) (b)(6),(b)(7)(C)

[www.flir.com](http://www.flir.com) < <http://www.flir.com> >

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FOUO

(b)(6);(b)(7)(C)

(TSD)

FOUO

**From:** (b)(6);(b)(7)(C)  
**Sent:** Thursday, June 14, 2012 8:59 AM  
**To:** (b)(6);(b)(7)(C)  
**Subject:** RE: Online Return Process - Setup New Account

Thank you, I will get the information to our corporate office and get you an ID. Hopefully later today but it may be tomorrow.

Thank you again. Have a great day.

**Best Regards**

(b)(6);(b)(7)

(b)(6);(b)(7)(C)

Detection  
CS Coordinator  
CBRNE Detection / Radiation Detection

**FLIR**

100 Midland Road, Oak Ridge, TN 37830

(Office) +1 (b)(6);(b)(7)(C)

[www.flir.com <http://www.flir.com>](http://www.flir.com)

US

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**From:** (b)(6);(b)(7)(C)  
**Sent:** Thursday, June 14, 2012 8:24 AM  
**To:** (b)(6);(b)(7)(C)  
**Cc:** (b)(6);(b)(7)(C)  
**Subject:** RE: Online Return Process - Setup New Account

Hello (b)(6);(b)(7)(C)

Our tax exempt number is (b)(4)

Thanks,

(b)(6);(b)(7)(C)

(b)(6);(b)(7)(C), Ph.D.

Chemist

Office:

Mobile:

**From:** (b)(6);(b)(7)(C)  
**Sent:** Thursday, June 14, 2012 6:28 AM

FOUO

To: (b)(6);(b)(1)(TSD)

Cc: (b)(6)(b)(7)(C)

Subject: RE: Online Return Process - Setup New Account

FoJO

Hi (b)(1)

We received the information below and you have listed you are tax exempt. Please supply the tax exempt number as our corporate office will apply tax to orders if this is not supplied up front.

Thank you and have a great day?

Best Regards

(b)(6)(b)(7)(C)

Detection  
CS Coordinator  
CBRNE Detection / Radiation Detection

FLIR

100 Midland Road, Oak Ridge, TN 37830

(Office) ++ (b)(6)(b)(7)(C)

[www.flir.com](http://www.flir.com) < <http://www.flir.com> >

US

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**From:** FLIR Support [<mailto:no-reply@flir-radiation.com>]

**Sent:** Wednesday, June 13, 2012 2:19 PM

**To:** ICX-Radiation Support

**Subject:** Online Return Process - Setup New Account

Hello FLIR Radiation Support,

The under mentioned customer has submitted a request to be setup in our Online Return Process.

Mailform on page: <http://www.flir-radiation.com/index.php?id=684>

**Contact Information:**

Salutation:

First Name: (b)(6)

Last Name: (b)(7)

Phone: (b)(6),(b)(7)(C)

Fax:

Email: (b)(6),(b)(7)(C)

Company: Communications Center (SSD)

Address1: 245 Murray Lane SW, Bldg T-5

Address2:

City: Washington

State: DC

Zip Code: 20223

Country: USA

Web Address:

FoJO

FOUO

**Payment Information:**

Payment Method: Credit Card

Tax Exempt: Yes

Exempt Number:

**Bill to Information:**

Salutation:

First Name: (b)(6);(

Last Name: (b)(7)(C)

Phone: (b)(6),(b)(7)(C)

Fax:

Email: (b)(6),(b)(7)(C)

Company: Communications Center (SSD)

Address1: 245 Murray Lane SW, Bldg T-5

Address2:

City: Washington

State: DC

Zip Code: 20223

Country: USA

---

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## P-STAR (Pre-Shot Threat Assessment Radar) Overview

### Point of contact

(b)(6),(b)(7)(C)

FLIR Systems Inc.  
8210 Presidents Drive  
Orlando, FL 32809

(b)(6),(b)(7)(C)

(Cell) (b)(6),(b)(7)(C)

(b)(4)

Current level of firm's facility clearance - Secret

### Socioeconomic and Business size

FLIR Systems Inc. is acting as a business partner with flexFORCE, a small business. FLIR plans on marketing, manufacturing and servicing the P-STAR, while flexFORCE is completing all the research and development and sustaining engineering. FlexFORCE has a number of ongoing development projects similar in nature to P-STAR.

(b)(4)

### CONTAINS INFORMATION SUBJECT TO THE TRADE SECRETS ACT.

This submission includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed – in whole or in part – for any purpose other than to evaluate this submission. If, however, a contract is awarded to this offeror as a result of – or in connection with – the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in sheets marked herein.

**Hostile Fire Detection RFI W909MY-13-R-C009**  
**P-STAR - flexFORCE Enterprises LLC and FLIR Systems**

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(b)(4)

**Hostile Fire Detection RFI W909MY-13-R-C009**  
**P-STAR - flexFORCE Enterprises LLC and FLIR Systems**

---

(b)(4)

**Hostile Fire Detection RFI W909MY-13-R-C009**  
**P-STAR - flexFORCE Enterprises LLC and FLIR Systems**

---

(b)(4)

**Hostile Fire Detection RFI W909MY-13-R-C009**  
**P-STAR - flexFORCE Enterprises LLC and FLIR Systems**

---

(b)(4)

**Hostile Fire Detection RFI W909MY-13-R-C009**  
**P-STAR - flexFORCE Enterprises LLC and FLIR Systems**

---

(b)(4)

Hostile Fire Detection RFI W909MY-13-R-C009

## **Gunshot Detection System (GDS)**

### **FLIR Systems Inc.**

**Point of contact**

(b)(6);(b)(7)(C)

FLIR Systems Inc.  
8210 Presidents Drive  
Orlando, FL 32809

(b)(6);(b)(7)(C)

(b)(6);(b)(7)(C) (Cell) (b)(6);(b)(7)(C)  
(b)(4)

Current level of firm's facility clearance - Secret

**Socioeconomic and Business size**

FLIR Systems Inc. is a large business.

(b)(4)

**CONTAINS INFORMATION SUBJECT TO THE TRADE SECRETS ACT.**

This submission includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed – in whole or in part – for any purpose other than to evaluate this submission. If, however, a contract is awarded to this offeror as a result of – or in connection with – the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in sheets marked herein.



**Hostile Fire Detection RFI W909MY-13-R-C0091**  
**Gunshot Detection System**

**Executive Summary**

(b)(4)



**Hostile Fire Detection RFI W909MY-13-R-C0091**  
**Gunshot Detection System**

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(b)(4)



**Hostile Fire Detection RFI W909MY-13-R-C0091**  
**Gunshot Detection System**

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(b)(4)



**Hostile Fire Detection RFI W909MY-13-R-C0091**  
**Gunshot Detection System**

---

(b)(4)



**Hostile Fire Detection RFI W909MY-13-R-C0091**  
**Gunshot Detection System**

(b)(4)



**Hostile Fire Detection RFI W909MY-13-R-C0091**  
**Gunshot Detection System**

---

(b)(4)



**Hostile Fire Detection RFI W909MY-13-R-C0091**  
**Gunshot Detection System**

(b)(4)



**Hostile Fire Detection RFI W909MY-13-R-C0091**  
**Gunshot Detection System**

(b)(4)



**Hostile Fire Detection RFI W909MY-I3-R-C0091  
Gunshot Detection System**

---

(b)(4)



**Hostile Fire Detection RFI W909MY-13-R-C0091**  
**Gunshot Detection System**

(b)(4)



(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)



**Hostile Fire Detection RFI W909MY-13-R-C0091**  
**Gunshot Detection System**

(b)(4)



**Hostile Fire Detection RF1 W909MY-13-R-C0091  
Gunshot Detection System**

(b)(4)



(b)(4)

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[Requisition 386551](#) >

## Requisition 333200

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Description 12-TSD-CC-RAH-7056  
Created By (b)(6);(b)(7)(C)  
Creation Date 19-Mar-2012 12:43:47  
Deliver-To 20785  
Justification Project code (b)(7)(E)  
appropriations code (b)(7)(E)  
object class (b)(7)(E)  
location to receive (b)(7)(E)  
Item (b)(6);(b)(7)(C)  
(b)(6);(b)(7)(C);(b)(7)(E)  
per (b)(6);(b)(7)

Status Approved  
Change History No  
Urgent Requisition No  
Attachment None  
Note to Buyer

### Additional Information

Commitment Type: Purchase Card - Under (b)(4)

### Details

Line Description	Need-By	Deliver-To	Unit	Quantity	Price	Amount (USD)	Details Order
1 Repair (b)(7)(E) (b)(7)(E)		TSD-TECHNICAL SEC DIV	US Dollars	(b)(4)	USD	(b)(4)	P333200

Total 963.43

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(b)(6);(b)(7)(C)

(TSD)

**From:** (b)(6);(b)(7)(C) TSD  
**Sent:** (b)(6);(b)(7)(C) TSD  
**To:** (b)(6);(b)(7)(C) TSD; (b)(6);(b)(7)(C) TSD; (b)(6);(b)(7)(C) TSD;  
**Cc:** (b)(6);(b)(7)(C) TSD; (b)(6);(b)(7)(C) TSD; (b)(6);(b)(7)(C) TSD;  
**Subject:** FW: 230.000 - Authorization to Attend Training – FLIR's Certified Security Integrator's Course and Thermal Imaging Fundamentals Course

FYI

(b)(6);(b)(7)(C) Administrative Staff Specialist | TSD | USSS | p: (b)(6);(b)(7)(C) | f: 202.942.3001  
Please consider the environment before printing this e-mail

**From:** TEC  
**Sent:** Friday, March 27, 2015 3:24 PM  
**To:** TS1  
**Cc:** LAX; VEN; logrc; FMD  
**Subject:** 230.000 - Authorization to Attend Training – FLIR's Certified Security Integrator's Course and Thermal Imaging Fundamentals Course

//Routine//

**From:** AD, Office of Technical Development and Mission Support File: 230.000  
**To:** SAIC, Technical Security Division  
**Info:** SAIC, Los Angeles Field Office  
RAIC, Ventura Resident Office  
SAIC, Logistics Resources Center  
Chief, Financial Management Division

**Subject:** Authorization to Attend Training – FLIR's Certified Security Integrator's Course and Thermal Imaging Fundamentals Course

Your request for PSS, (b)(6);(b)(7)(C)  
attend the FLIR's Certified Security Integrator's Course and Thermal Imaging Fundamentals Course has been approved.

**Dates:** April 12-17, 2015  
**Amount:** NTE: (b)(4) (includes lodging, per diem, airfare, incidentals and vehicle rental). (b)(4)

There is no scheduled overtime associated with this travel.

This message serves as authorization to travel, please attach a copy of this message to all applicable vouchers. Project codes (b)(7)(E) should be annotated on all documentation

Headquarters (AD-Technical Development and Mission Support)

(b)(6);(b)(7)(C)

From: SAIC - Technical Security Division  
To: AD - Technical Development and Mission Support  
Info: AD - Investigations  
SAIC - Boston FO  
Chief - Financial Management Division

Subject: Request Authorization to Travel - (b)(6) (b)(7)(C)

Permission is requested for PSS (b)(6) (b)(7)(C) and PSS (b)(6),(b)(7)(C) to travel from POD of Washington DC to Boston MA, 9/16-19/13, to attend the FLIR technology exhibition and workshop. This workshop is designed to further the individual skills of existing FLIR product users, and allow the operators to expand their platform capability. These objectives will be met through an agenda that includes situation and application discussions, intermediate and advanced operator training, care and maintenance concepts, and a user forum that addresses operational employment from a variety of organizations. A full description of event can be viewed at the following hyperlink: <http://gs.flir.com/uc>

Funding code 230.000 shall be used on all documentation.

Anticipated Costs:

This request is based on (b)(4) M&IE and (b)(4) lodging rate for Boston, MA (September 2013 rates, per GSA).

Per Diem:	(b)(4)
Lodging:	(b)(4)
Airfare:	
Rental Vehicle:	
Misc:	Workshop fee (b)(4)
Total costs:	(b)(4)

Any questions concerning this travel should be directed to ADC (b)(6);(b)(7)(C)

Headquarters (TSD)

Cronin

From: SAIC - Technical Security Division  
To: AD - Technical Development and Mission Support  
Info: AD - Investigations  
SAIC - Boston FO  
Chief - Financial Management Division

Subject: Request Authorization to Travel - (b)(6),(b)(7)(C)

Permission is requested for PSS (b)(6),(b)(7)(C) PSS (b)(6),(b)(7)(C) and PSS (b)(6),(b)(7)(C) to travel from POD of Washington DC to Boston MA, 9/16-19/13, to attend the FLIR technology exhibition and workshop. This workshop is designed to further the individual skills of existing FLIR product users, and allow the operators to expand their platform capability. These objectives will be met through an agenda that includes situation and application discussions, intermediate and advanced operator training, care and maintenance concepts, and a user forum that addresses operational employment from a variety of organizations. A full description of event can be viewed at the following hyperlink: <http://gs.flir.com/uc>

Funding code (b)(7)(E) shall be used on all documentation.

Anticipated Costs:

This request is based on (b)(4) M&IE and (b)(4) lodging rate for Boston, MA (September 2013 rates, per GSA).

Per Diem: (b)(4)

Lodging:

Airfare:

Rental Vehicle:

Misc:

Workshop fee (b)(4)

Total costs:

(b)(4)

Any questions concerning this travel should be directed to ADC (b)(6),(b)(7)(C)

(b)(6),(b)(7)(C)

Headquarters (TSD)

Cronin

**Fax 978-702-0111**

(b)(6) (b)(7)(C)

(b)(6);(b)(7)(C)

(TSD)

**From:** (b)(6);(b)(7)(C)  
**Sent:** Friday, November 09, 2007 2:07 PM  
**To:** (b)(6);(b)(7)(C)  
**Subject:** FW: Flir information  
**Attachments:** FLIR price list- MSRP.xls; VSR6.pdf

(b)(6);(b)(7)(C)

The MSRP for the 19mm (what we looked at the other night is (b)(4))

(b)(6);(b)(7)(C)

Fax: (202) 395-6390

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-----Original Message-----

**From:** (b)(6);(b)(7)(C)  
**Sent:** Thursday, November 08, 2007 11:01 AM

**To:** (b)(6);(b)(7)(C)

**Cc:**

**Subject:** Flir Information

Dear (b)(6);(b)(7)(C)

(b)(6);(b)(7)(C) asked that I forward this information on to you.

Please also see below on the MSRP on the VSR-6.

VSR - 6

(b)(4)

at (b)(4) MSRP

(b)(6);(b)(7)(C)

Intelligent Marketing, Inc.  
200 Merrimack St. 4th Floor  
Haverhill, MA 01830  
Direct (b)(6);(b)(7)(C)

# FLIR Commercial Vision Systems - Security Products/Ar

**FLIR proprietary information**

Product Family	Part Number	Description	MSRP
Security TVIS	427-0013-01-00	SR-19 35 deg, NTSC, White	\$
Security TVIS	427-0013-01-00S	SR-19 35 deg, NTSC, White, 7.5Hz	\$
Security TVIS	427-0013-03-00	SR-19 35 deg, PAL, White	\$
Security TVIS	427-0013-03-00S	SR-19 35 deg, PAL, White, 8.3Hz	\$
Security TVIS	427-0014-02-00	SR-50 NTSC, White, Replaces TVIS-14	\$
Security TVIS	427-0014-02-00S	SR-50 NTSC, White, 7.5Hz	\$
Security TVIS	427-0014-52-00	SR-50 PAL, White	\$
Security TVIS	427-0014-52-00S	SR-50 PAL, White, 8.3Hz	\$
Security TVIS	427-0014-01-00	SR-35 NTSC White, Replaces TVIS-23	\$
Security TVIS	427-0014-01-00S	SR-35 NTSC White, 7.5Hz	\$
Security TVIS	427-0014-51-00	SR-35 PAL White	\$
Security TVIS	427-0014-51-00S	SR-35 PAL White, 8.3Hz	\$
Security TVIS	427-0007-05-00	SR-100 RS232 NTSC White replaces TVIS7	\$
Security TVIS	427-0007-05-00S	SR-100 RS232 NTSC White 7.5Hz	\$
Security TVIS	427-0007-09-00	SR-100 RS422 NTSC White	\$
Security TVIS	427-0007-09-00S	SR-100 RS422 NTSC White 7.5Hz	\$
Security TVIS	427-0007-08-00	SR-100 RS232 PAL White	\$
Security TVIS	427-0007-08-00S	SR-100 RS232 PAL White 8.3Hz	\$
Security TVIS	427-0007-10-00	SR-100 RS422 PALWhite	\$
Security TVIS	427-0007-10-00S	SR-100 RS422 PALWhite 8.3Hz	\$
Security TVIS Options	207-0003-05	Hard shell shipping case	\$
Security HD	427-0016-01-00	PTZ-35MS NTSC White Replaces SHD 23	\$
Security HD	427-0016-01-00S	PTZ-35MS NTSC White 7.5Hz	\$
Security HD	427-0016-21-00	PTZ-35MS PAL White	\$
Security HD	427-0016-21-00S	PTZ-35MS PAL White 8.3Hz	\$
Security HD	427-0016-05-00	PTZ-50MS NTSC White Replaces SHD 14	\$
Security HD	427-0016-05-00S	PTZ-50MS NTSC White 7.5Hz	\$
Security HD	427-0016-25-00	PTZ-50 PAL White	\$
Security HD	427-0016-25-00S	PTZ-50MS PAL White 8.3Hz	\$
Security HD Options	OPTION RS422	Add "OPTION : RS422" or PTZ-50 Sales Order vs standard RS232	(b)(4)
Security HD Options	428-0003-00	Joystick / Display for SHD or PTZ-50 with adapter cable	nc
Security HD Options	207-0003-05	Hard shell shipping case	\$
Security HD - Nexus	427-0016-51-00	PTZ-35MS, White, NTSC, Nexus, Replaces SHD 23 Nexus	\$
Security HD - Nexus	427-0016-51-00S	PTZ-35MS, White, NTSC, 7.5Hz, Nexus	\$
Security HD - Nexus	427-0016-71-00	PTZ-35MS, White, PAL, Nexus	\$
Security HD - Nexus	427-0016-71-00S	PTZ-35MS, White, PAL, 8.3Hz, Nexus	\$
Security HD - Nexus	427-0016-55-00	PTZ-50MS, White, NTSC, Nexus Replaces SHD 14 Nexus	\$

Security HD - Nexus	427-0016-55-00S	PTZ-50MS, White, NTSC, 7.5Hz, Nexus	\$
Security HD - Nexus	427-0016-75-00	PTZ-50MS, White, PAL, Nexus	\$
Security HD - Nexus	427-0016-75-00S	PTZ-50MS, White, PAL, 8.3Hz, Nexus	\$

### FLIR proprietary information

Product Family	Part Number	Description	MSRP
Security HD-N Options	OPTION RS422	Add "OPTION : RS422" to PTZ Sales Order vs standard RS232	nc
Security HD-N Options	428-0004-00	Nexus Kit for SHD or PTZ-14 (miniserver+SW licenses+ 1Yr Supt+1-4Dongle+GeoRef Lic)	\$
Security HD-N Options	221-0001-12	Nexus Console Dongle Level 1 (up to 4 Sensors)	\$
Security HD-N Options	221-0001-13	Nexus Console Dongle Level 2 (up to 20 Sensors)	\$
Security HD-N Options	221-0001-14	Nexus Console Dongle Level 3 21-50 Sensors (up to 50 Sensors)	\$
Security HD-N Options	Add -00 to Dongle PN	No Option for Nexus Console (bundle on Dongle)	(b)(4)
Security HD-N Options	Add -01 to Dongle PN	Image Post Processing Option for Nexus Console (bundle on Dongle)	\$
Security HD-N Options	Add -02 to Dongle PN	Surveillance Monitor Option for Nexus Console (bundle on Dongle)	\$
Security HD-N Options	Add -03 to Dongle PN	Advanced Cartography Option for Nexus Console (bundle on Dongle)	\$
Security HD-N Options	Add -04 to Dongle PN	Image Post Processing & Surveillance Monitor Options for Nexus Console (bundle on Dongle)	\$
Security HD-N Options	Add -05 to Dongle PN	Image Post Processing & Advanced Cartography Options for Nexus Console (bundle on Dongle)	\$
Security HD-N Options	Add -06 to Dongle PN	Surveillance Monitor & Advanced Cartography Options for Nexus Console (bundle on Dongle)	\$
Security HD-N Options	Add -07 to Dongle PN	Image Post Processing & Surveillance Monitor & Advanced Cartography Options for Nexus Console (bundle on Dongle)	\$
Security HD-N Options	428-0006-00	Nexus SDK	\$
Security HD Options	207-0003-05	Hard shell shipping case	\$

### FLIR proprietary information

Product Family	Part Number	Description	MSRP
PTZ-35x140	427-0011-01-00	PTZ-35x140/FOVEUS NTSC	\$
PTZ-35x140	427-0011-01-00S	PTZ-35x140/FOVEUS NTSC 7.5Hz	\$
PTZ-35x140	427-0011-02-00	PTZ-35x140/FOVEUS PAL	\$
PTZ-35x140	427-0011-02-00S	PTZ-35x140/FOVEUS PAL 8.3Hz	\$
Foveus unit includes 1 each Foveus Breakout Cable. Standard serial control shall be RS422.			

PTZ-35x140 Option	Option: RS232	PTZ-35x140 Serial Communication via RS232 rather than the standard
PTZ-35x140 Accessory	Optional Accessories:	
PTZ-35x140 Accessory	308-0117-00	PTZ-35x140 Breakout Cable (mates to Foveus and provides commercial connectors)
PTZ-35x140 Accessory	308-0116-02	PTZ-35x140 Cable, 40'
PTZ-35x140 Accessory	206-0004-01	PTZ-35x140 24VAC Power Supply (Pelco Part Number WCS4-20)
PTZ-35x140 Accessory	223-0017-00	Nexus Console Joystick
PTZ-35x140 Option	TBD	Hard shell shipping case-camera head
PTZ-35x140 Option	TBD	Hard shell shipping case-accessories
Wide Eye Camera System	427-0006-01-00	Wide Eye Camera System White
Wide Eye Camera System	427-0006-05-00	Wide Eye Camera System White PAL
Wide Eye Option	207-0003-06	Hard shell shipping case
<b>FLIR proprietary information</b>		

Product Family	Part Number	Description	MSRP
<b>MultiSensor Systems</b>			
RANGER	18981-206	Ranger 2LR, InSb MWIR, 320x240 detector with 50/250mm lens	\$
RANGER	18981-208	Ranger 2XR, InSb MWIR, 320x240 detector with 100/500mm lens	\$
RANGER	22466-200	Ranger 3LR, InSb MWIR, 640x480 detector with 50/250mm lens	\$
RANGER	22466-201	Ranger 3XR, InSb MWIR, 640x480 detector with 100/500mm lens	\$
RANGER	22466-202	Ranger 3XR+, InSb MWIR, 640x480 detector with 150/750mm lens	\$
RANGER	TBD	MS pan/tilt Package for Ranger -Includes Pan/tilt assembly, JPC2 interface, sun shade, cable set Standard VIS CCD camera, 28X optical zoom, environmental enclosure and cable	\$
RANGER	614006389/202	Extended Range (BIG TV) VIS CCD camera, 60X optical zoom, environmental enclosure, and cable	\$
RANGER	614006105		\$

RANGER	614005409	MS LRF (Laser Range Finder)	\$
RANGER	614006105	MS DMC (Digital Magnetic Compass)	\$
RANGER	194684	AC/DC power supply	\$
RANGER	614005448	Power cable 66ft	\$
RANGER	194628	Power cable 10ft	\$
RANGER	MS3475W22-55S	Ranger 55 pin mating connector kitIncludes Ra	\$
RANGER	D38999/26WE99SN	JPC J1 connector kit	\$
RANGER	18420-500	Includes JPCpinout document	\$
RANGER	18420-501	25 ft Ranger system cable	\$
RANGER	TBD	50ft Ranger system cable	\$
RANGER	614005299/03	Ranger J-Box PKG,	\$
RANGER	614005299/04	Includes J-Box, power cable and hand controller	\$
RANGER	TBD	MS cable 45ft	\$
RANGER	4-6045-0	MS cable 90ft	\$
RANGER	TBD	JCU package, includes JoyStick control unit with 10ft cable	\$
RANGER	4-6045-0	Quickset Gibraltor tripod package	\$

(b)(4)

## FLIR proprietary information

Product Family	Part Number	Description	MSRP
SENTRY	614004798	Sentry 2, 320x240 uncooled LWIR VOx detector with 35/140mm lens and Integrated pan/tilt	\$
SENTRY	1 196215	Sentry system cable 15m	\$
SENTRY	1 196216	Sentry system cable 61m	\$
SENTRY	TBD	Sentry J-Box w/JCU package, includes J-Box, Joystick control unit with 10ft cable	\$
SENTRY	TBD	Sentry 2/IP package	\$
SENTRY	194684	AC/DC power supply	\$
SENTRY	614005448	Power cable 66ft	\$
SENTRY	194628	Power cable 10ft	\$
SENTRY	D38999/26WB98SN	Sentry J2 power connector kit, includes pinout document	\$
SENTRY	4-6045-0	Quickeet Gibraltor tripod	\$
<hr/>			
SENTINEL	614004898	Sentinel, 320x240 uncooled LWIR VOx detector with 35/140mm lens	\$
SENTINEL	1 196215	Sentinel system cable 15m	\$
SENTINEL	1 196216	Sentinel system cable 61m	\$
SENTINEL	1 195413	Sentinel BOB (Breakout Box)	\$
SENTINEL	1 195367	Sentinel Hand controller	\$
SENTINEL	D38999/26WE99SN	Sentinel J1 connector, Includes pinout document	\$

(b)(4)

## 20151087 - Action History

Action	Comments	Action Taken By	Action Date/Time
Added To Request Folder	Folder '20151087' added to the Request Folder '20151087'		06/25/2019 06:08:43 P M
Added To Review Log	Folder '20151087' added to Review Log of the request '20151087'		06/25/2019 06:08:16 P M
Amended	Request '20151087' has been amended and the Request Status is set to 'Amended'		06/25/2019 06:07:38 P M
[Info Only]:Note-New	Mailed Final response and docs sent via registered mail to requester # RE 976 482 934.		06/11/2019 08:42:53 A M
Correspondence	Saved received correspondence letter of type Request with subject 'Responsive Docs Released' for the request '20151087'		06/10/2019 03:39:12 P M
[Close Request]:Note-New	MAILED FINAL RESPONSE LETTER AND DOCS;CASE CLOSED.	(b)(6),(b)(7)(C)	06/10/2019 03:38:08 P M
Closed	# of pages released: Generated Count [0], Adjusted Count[93] # of pages reviewed: Generated Count [0], Adjusted Count [93] # of Records Posted for Public Inspection: 0		06/10/2019 03:38:08 P M
Remove From Review Log	Folder '20151087' removed from Review Log for the request '20151087'		06/10/2019 03:37:25 P M
Expedite	Expedite Status is set to 'TBD'		06/10/2019 03:32:58 P M
Final Disposition	Reportable Disposition has been set to 'Granted/Denied in Part' for the request '20151087'		06/10/2019 03:32:58 P M
Final Actions	-		06/10/2019 03:32:58 P M
[Info Only]:Note-New	FILE TO KTYRRELL		06/06/2019 08:44:10 A

## 20151087 - Action History

Action	Comments	Action Taken By	Action Date/Time
	FOR REVIEW AND SIGNATURE		M 06/04/2019 11:28:01 A M
[Info Only]:Note-New	1 Day notification sent. file can be closed on 6/5/19		06/04/2019 11:28:01 A M
Review	-		06/04/2019 11:28:01 A M
Info Only	-		06/04/2019 11:28:01 A M
Correspondence	Saved received correspondence letter of type Request with subject 'OFA Approval Response' for the request '20151087'		05/23/2019 06:35:17 P M
[Returned OFA - All Signatures of Approval]: Note-New	File prepared for KLT's signature. File is located in Pathway's student office awaiting KLT signature.		05/23/2019 06:24:56 P M
Review	-		05/23/2019 06:24:56 P M
Returned OFA - All Signatures of Approval	-	(b)(6) (b)(7)(C)	05/23/2019 06:24:56 P M
[Info Only]:Note-Edit	OFA returned with final signatures, given to SL regarding notes from CID. It was determined that initials are not withheld under b6.		05/20/2019 02:54:46 P M
[Info Only]:Note-New	OFA returned with final signatures, given to SL regarding notes from CID.		05/20/2019 02:46:42 P M
[Out For Approval (OFA)]:Note-New	Returned from PRO, FMD with signature of approval. Back out to CID, TSD, TEC, CFO, INV		05/10/2019 10:11:49 A M
Review	-		05/10/2019 10:11:49 A M
Out For Approval (OFA)	-		05/10/2019 10:11:49 A M
Assigned	-		11/13/2018 12:51:58 P

## 20151087 - Action History

Action	Comments	Action Taken By	Action Date/Time
[Out For Approval (OF A)]:Note-New	OFA to CFO.		M 11/09/2018 10:47:33 AM
Review	-		11/09/2018 10:47:33 AM
Out For Approval (OF A)	-		11/09/2018 10:47:33 AM
[Pending - OFA]:Note-New	File forwarded to PK to send OFA.		11/08/2018 04:39:49 PM
Review	-		11/08/2018 04:39:49 PM
Pending - OFA	-		11/08/2018 04:39:49 PM
[Other]:Note-New	11/8/2018 - per kevin g ave to (b)(6),(b)(7) (C) to do OFA update - aa		11/08/2018 02:39:10 PM
Correspondence	Saved received correspondence letter of type Request with subject 'signed need letter' for the request '20151087'	(b)(6),(b)(7)(C)	11/08/2018 02:38:22 PM
Assigned	-		10/11/2018 01:38:59 PM
Assigned	-		09/06/2018 01:55:52 PM
[Info Only]:Note-New	Received status inquiry forwarded to JRC.		08/15/2018 01:03:04 PM
[Info Only]:Note-New	Received status inquiry . Forwarded to JRC		07/11/2018 07:05:55 PM
[Info Only]:Note-New	Prepare status letter for review and signature forwarded to SRE - JRC		05/08/2018 11:15:05 AM
[Status Update]:Note-New	Status inquiry received via email forwarded to (b)(6),(b)(7)(C)		05/04/2018 04:52:13 PM
Assigned	-		01/25/2018 01:24:25 PM
Assigned	-		01/19/2018 03:26:05 PM
[Info Only]:Note-New	received status inquiry. emailed status update.		12/29/2017 02:22:11 PM
[Info Only]:Note-New	Received status inquiry		08/28/2017 09:14:57 PM

## 20151087 - Action History

Action	Comments	Action Taken By	Action Date/Time
Correspondence	Correspondence template of type Request with subject 'Response To Requester Ltr. Partial/No Fees. FOIA' for the request '20151087' saved to disk		07/31/2017 01:48:37 PM
[Other]:Note-Edit	BINDER PREPARED FOR OFA TO (TSD, PRO, FMD, CFO, CIO, CID) FOR SIGNATURE APPROVAL. BINDER HAND CARRIED TO PRO - JRC		07/31/2017 11:35:52 AM
[Other]:Note-Edit	BINDER PREPARED FOR OFA TO (TSD, PRO, FMD, TEC, CID) FOR SIGNATURE APPROVAL. BINDER HAND CARRIED TO PRO - JRC		07/31/2017 11:29:42 AM
Review	-		07/31/2017 10:49:15 AM
Out For Approval (OA)	-	(b)(6);(b)(7)(C)	07/31/2017 10:49:15 AM
[Other]:Note-New	BINDER PREPARED FOR OFA TO (TSD, PRO, FMD, TEC, TSP, CID) FOR SIGNATURE APPROVAL. BINDER HAND CARRIED TO PRO - JRC		07/31/2017 10:48:59 AM
[Info Only]:Note-New	forwarded status inquiry to (b)(6);(b)(7)(C) to send status letter		07/17/2017 12:11:00 PM
[Info Only]:Note-New	received status inquiry. Forwarded to (b)(6);(b)(7)(C) (b)(6) to send status letter.		07/16/2017 02:27:12 PM
Review	-		05/23/2017 02:50:11 PM
Analyst Currently Processing	-		05/23/2017 02:50:11 PM
Assigned	-		05/18/2017 07:50:19 AM
[Other]:Note-Edit	Received status inquiry		05/17/2017 01:32:54 PM

## 20151087 - Action History

Action	Comments	Action Taken By	Action Date/Time
	from requester. Forwarded email to [b](6),(b)(7)(C) [b] to send status letter to requester.		M 05/17/2017 01:32:44 P
[Other]:Note-New	Received status inquiry from requester. Forwarded email to [b](6),(b)(7)(C) to send status letter to requester.		M 10/12/2016 12:55:40 P
Assigned	-		M 08/24/2016 08:24:40 A
[Other]:Note-Delete	-		M 08/24/2016 08:18:44 A
[Other]:Note-New	STILL INTERESTED LTR. MAILED - JRC		M 08/24/2016 08:18:26 A
[Start the Clock]:Note-Delete	-		M 08/24/2016 08:18:05 A
[Start the Clock]:Note-New	STILL INTERESTED LTR. MAILED - JRC		M 08/20/2016 07:30:49 P
[Assigned to Analyst]: Note-New	Analyst - [b](6),(b)(7)(C)		M 08/20/2016 07:30:49 P
Review	-	(b)(6),(b)(7)(C)	M 08/20/2016 07:30:49 P
Assigned to Analyst	-		M 08/20/2016 07:30:49 P
[Other]:Note-New	Request to [b](6),(b)(7)(C) for review.SL		M 07/06/2016 03:31:49 P
[Other]:Note-New	Re'cd an email from [b](6),(b)(7)(C) with the FLIR Company saying they agree with the TOTALS being released.SL		M 07/06/2016 03:11:35 P
[Other]:Note-New	Spoke with [b](6),(b)(7)(C) from the FLIR Company letting him know we release ALL TOTAL COSTS. He said he will send an email saying the FLIR Company agrees with that and have no problem with that information being released.SL		M 07/06/2016 03:10:34 P

## 20151087 - Action History

Action	Comments	Action Taken By	Action Date/Time
Added To Review Log	Folder '20151087' added to Review Log of the request '20151087'		07/06/2016 10:29:15 AM
[Other]:Note-New	6/6/16 Re'cd Submitter Objections from (b)(6),(b)(7)(C) (b)(6),(b)(7)(A) with the Flir Company.SL		06/22/2016 10:51:11 AM
[Other]:Note-Edit	Re'cd a telephone call from Flir Incorporated stating they need an extension until 6/3/16 to provide Submitter Notice Objections.SL		05/31/2016 04:35:46 PM
[Other]:Note-New	Re'cd a telephone call from Flir Incorporated stating they need an extension to provide Submitter Notice Objections. SL		05/31/2016 04:05:42 PM
[Other]:Note-New	Re'cd an email from (b)(6),(b)(7)(C) with the Flir Incorporated Company saying she will have the Objections to the Submitter Notice Letter between today and tomorrow.SL	(b)(6),(b)(7)(C)	05/25/2016 02:09:45 PM
[Info Only]:Note-New	Emailed status update		05/18/2016 12:57:28 PM
[Other]:Note-New	Mailed Submitter Review Ltr.SL		05/11/2016 04:20:30 PM
[Other]:Note-New	Re'cd Submitter Notice Ltr from (b)(6),(b)(7)(C) sign ed.SL		05/11/2016 04:19:57 PM
[Other]:Note-New	SUBMITTER NOTICE LTR TO (b)(6),(b)(7)(C) (b)(6) FOR REVIEW.SL		05/10/2016 10:29:39 AM
Correspondence	Correspondence template of type Request with subject 'Submitter Notice to Contractor' for the request '20151087' saved to disk		05/07/2016 06:34:14 AM
Assigned	-		03/18/2016 05:06:12 PM

## 20151087 - Action History

Action	Comments	Action Taken By	Action Date/Time
[Assigned to Analyst]: Note-New	FILE ASSIGNED TO (b)(6);(b)(7)(C) (b)(6);(b)(7)(C) TO PROCESS		03/18/2016 05:05:53 PM
[Pending - To Be Assigned]:Note-New	E-mailed search done letter. File to SRE to be assigned.		03/18/2016 04:42:02 PM
Review	-		03/18/2016 04:42:02 PM
Pending - To Be Assigned	-		03/18/2016 04:42:02 PM
Assigned	-		03/18/2016 04:39:39 PM
Correspondence	Correspondence template of type Request with subject 'Search Done. With CI Hits' for the request '20151087' saved to disk		03/17/2016 03:34:16 PM
Request For Document s	Action taken on the action id '8368' from Program Office (s) 'Other'(b)(6);(b)(7)(C) (b)(6);(b)(7)(C) for the request '20151087' with 'Completed' status with completed date '03/08/2016'	(b)(6);(b)(7)(C)	03/08/2016 03:54:50 PM
Request For Document s	Action taken on the action id '11097' from Program Office (s) 'Other'(b)(6);(b)(7)(C) (b)(6);(b)(7)(C) for the request '20151087' with 'Completed' status with completed date '03/08/2016'		03/08/2016 03:54:04 PM
Request For Document s	Request for Documents Sent to Program Office (s) 'Other'(b)(6);(b)(7)(C) (b)(6);(b)(7)(C) for the request '20151087' via e-mail with subject 'FOIA-PA Records Request Form - Request #: 20151087' and files(s) 'FOIA-PA Records Re		02/03/2016 09:19:07 AM

## 20151087 - Action History

Action	Comments	Action Taken By	Action Date/Time
	quest Form - Request # - 20151087.pdf;20151087 - 20151088.pdf as a attachment(s).		
Request For Document(s)	Action taken on the action id '8368' from Program Office (s) 'Other' (b)(6),(b)(7)(C) (b)(6),(b)(7)(C) for the request '20151087'		01/14/2016 09:41:30 AM
[Info Only]:Note-Edit	Received status inquiry from requester. forwarded to CRY for response.		01/14/2016 09:38:39 AM
[Info Only]:Note-New	Received status inquiry from requester		01/14/2016 09:38:23 AM
Request For Document(s)	Action taken on the action id '8368' from Program Office (s) 'Other' (b)(6),(b)(7)(C) (b)(6),(b)(7)(C) for the request '20151087'		07/24/2015 11:33:03 AM
Request For Document(s)	Action taken on the action id '8366' from Program Office (s) 'PRO' for the request '20151087' with 'Documents Located' status with completed date '07/15/2015'	(b)(6),(b)(7)(C)	07/24/2015 11:32:13 AM
Request For Document(s)	Action taken on the action id '8367' from Program Office (s) 'TSD' for the request '20151087' with 'Documents Located' status with completed date '07/15/2015'		07/24/2015 11:32:04 AM
[Awaiting Responsive Docs/TWX Response]: Note-New	Mailed ack letter. file to CRY.		07/15/2015 04:06:50 PM
Review	-		07/15/2015 04:06:50 PM
Awaiting Responsive Docs/TWX Response	-		07/15/2015 04:06:50 PM
Correspondence	Correspondence template of type Request with		07/14/2015 04:00:39 PM

## 20151087 - Action History

Action	Comments	Action Taken By	Action Date/Time
	subject 'Fee Waiver Abeyance All Other' for the request '20151087' saved to disk		
[Signature Required - Ack/No Record/Status Letter]:Note-New	Per LP & guidance from DHS, Requester is "all other" category		07/14/2015 03:57:18 PM
Review	-		07/14/2015 03:57:18 PM
Signature Required - Ack/No Record/Status Letter	-		07/14/2015 03:57:18 PM
Request For Documents	Request for Documents Sent to Program Office. (s) 'PRO;TSD;Other'(b)(6), (b)(6),(b)(7)(C)  (b)(6) for the request '20151087' via e-mail with subject 'FOIA-PA Records Request Form - Request #: 20151087' and file(s) 'FOIA-PA Records Request Form - Request #- 20151087.pdf;20151087 - 20151088.pdf as attachment(s).		07/10/2015 02:30:25 PM
Assigned	-		
Perfected	-		06/25/2015 04:10:02 PM
Review	-		06/25/2015 04:09:54 PM
Pending Disclosure Officer's Recommendation	-		06/25/2015 04:09:54 PM
[Pending Disclosure Officer's Recommendation]:Note-New	Determining fee category		06/25/2015 04:08:51 PM
Review	-		06/25/2015 04:08:51 PM
Pending Disclosure Officer's Recommendation	-		06/25/2015 04:08:51 PM
Correspondence	Saved received correspondence letter of type		06/22/2015 12:54:44 PM

20151087 - Action History

Action	Comments	Action Taken By	Action Date/Time
	Request with subject 'Request Description' for the request '20151087'		
Assigned	-	(b)(6),(b)(7)(C)	06/22/2015 12:54:44 PM
Received	Request '20151087' is received via 'E-mail'		06/22/2015 12:54:44 PM